PARIS
Public Authorities Reporting Information System

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/01/2026
Status: CERTIFIED
Certified Date : 10/01/2026

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://edc.nyc/about-nycedc/financial-public-documents-recordings
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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Procurement Transactions Listing:

1. Vendor Name	1-10 BUSH TERMINAL OWNER LP	**Address Line1**	c/o BUSH TERMINAL HOLDINGS LP
Type of Procurement	Other Professional Services	**Address Line2**	220 36TH STREET SUITE 2A
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$190,490.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

2. Vendor Name	101 PARK RESTAURANT CORP.	**Address Line1**	101 PARK AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10178
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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3. Vendor Name	4 GEN ELECTRICAL CONTRACTING CORP	**Address Line1**	120 GARY WAY UNIT A
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RONKONKOMA
Award Date		**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$35,328.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

4. Vendor Name	5 BAY STREET PHASE 1 SPONSOR MEMBER, INC	**Address Line1**	30-56 Whitestone Expy
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FLUSHING
Award Date	5/6/2016	**State**	NY
End Date	6/30/2027	**Postal Code**	11354
Fair Market Value	$6,200,000.00	**Plus 4**	
Amount	$6,200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$327,503.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - New Construction of Staten Island Lighthouse mixed-use development parking

5. Vendor Name	76 ELEVENTH AVENUE PROPERTY OWNER LLC	**Address Line1**	600 MADISON AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/14/2022	**State**	NY
End Date	11/30/2027	**Postal Code**	10022
Fair Market Value	$13,000,000.00	**Plus 4**	
Amount	$13,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,323,845.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for construction of 18th Street Plaza, elevator and stair to High Line.

6. Vendor Name	7CINEMA INC.	**Address Line1**	222 N 7TH STREET UNIT 3
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11211
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,920.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

7. Vendor Name	A FORM ARCHITECTURE & ASSOCIATES, D.P.C	**Address Line1**	225 WEST 35TH STREET, 5TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

8. Vendor Name	AAA FULTON SUPPLY, INC.	**Address Line1**	74 FULTON STREET
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$28,622.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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

10. Vendor Name	ACTION CARTING ENVIRONMENTAL SERVICES, INC.	Address Line1	300 Frank W Burr Blvd. Ste #39
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TEANECK
Award Date	3/14/2022	State	NJ
End Date	2/28/2027	Postal Code	07666
Fair Market Value		Plus 4	
Amount	$1,500,000.00	Province/Region	
Amount Expended For Fiscal Year	$838.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rubbish Removal at various EDC sites

11. Vendor Name	ADAM OSCAR BRODHEIM	**Address Line1**	270 WEST END AVE #5N
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/3/2025	**State**	NY
End Date	10/31/2025	**Postal Code**	10023
Fair Market Value		**Plus 4**	
Amount	$72,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$40,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Historical Research into New York City history and the development of the Charter and analysis of land use and development of patterns over time

12. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/5/2021	**State**	NY
End Date	2/2/2027	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$63,285,376.00	**Province/Region**	
Amount Expended For Fiscal Year	$4,362,849.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM services for Hunts Point FDC Resiliency

13. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/13/2021	**State**	NY
End Date	12/31/2027	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$45,746,593.40	**Province/Region**	
Amount Expended For Fiscal Year	$10,795,771.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM services for FEMA 428- Homeport Resiliency Project.

14. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/23/2018	**State**	NY
End Date	12/31/2026	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$44,337,381.99	**Province/Region**	
Amount Expended For Fiscal Year	$1,347,662.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management - Sunset Park Infrastructure

15. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/7/2018	**State**	NY
End Date	12/31/2025	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$30,536,787.28	**Province/Region**	
Amount Expended For Fiscal Year	$1,349.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Civil Engineering Design Services for Green Infrastructure - 26th Ward and Newtown Creek.

16. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/2/2024	**State**	NY
End Date	4/14/2030	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$29,373,248.71	**Province/Region**	
Amount Expended For Fiscal Year	$6,080,931.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM services for the substructure repairs of Pier 36

17. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/23/2019	**State**	NY
End Date	12/31/2026	**Postal Code**	10158
Fair Market Value	$27,532,955.00	**Plus 4**	
Amount	$27,532,955.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,092,911.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for Two Bridges

18. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/31/2024	**State**	NY
End Date	12/31/2028	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$18,879,434.66	**Province/Region**	
Amount Expended For Fiscal Year	$1,565,025.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract for a Design Consultant for the Seaport Coastal Resiliency Contract.

19. Vendor Name	AECOM USA, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/31/2026	**State**	NY
End Date	3/15/2031	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$189,545.66	**Province/Region**	
Amount Expended For Fiscal Year	$41,099.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Manager - Station Plaza

20. Vendor Name	AETNA	**Address Line1**	SERVICE FEE/STOP LOSS INVOICES
Type of Procurement	Other Professional Services	**Address Line2**	P.O. BOX 88863
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60695
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$1,731,648.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

21. Vendor Name	AETNA BEHAVIORAL HEALTH LLC	**Address Line1**	151 FARMINGTON AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HARTFORD
Award Date		**State**	CT
End Date		**Postal Code**	06156
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

22. Vendor Name	AGENCY LANDSCAPE + PLANNING, LLC	**Address Line1**	1430 Massachusetts Avenue, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAMBRIDGE
Award Date	2/7/2025	**State**	MA
End Date	12/31/2027	**Postal Code**	02138
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$485,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

23. Vendor Name	AKRF ENGINEERING, P.C.	**Address Line1**	440 Park Avenue South, 7th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/14/2013	**State**	NY
End Date	12/31/2026	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$5,806,167.43	**Province/Region**	
Amount Expended For Fiscal Year	$12,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Civil Engineering Design Services for Green Infrastructure - Newtown Creek

24. Vendor Name	AKRF ENGINEERING, P.C.	**Address Line1**	440 Park Avenue South, 7th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/24/2010	**State**	NY
End Date	12/31/2025	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$5,090,085.23	**Province/Region**	
Amount Expended For Fiscal Year	$1,192.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Remediation Services

25. Vendor Name	AKRF ENGINEERING, P.C.	**Address Line1**	440 Park Avenue South, 7th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/23/2016	**State**	NY
End Date	6/30/2027	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$4,100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$98,198.77	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil and Resident Engineering Services

26. Vendor Name	AKRF ENGINEERING, P.C.	**Address Line1**	440 Park Avenue South, 7th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/8/2016	**State**	NY
End Date	12/31/2026	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$2,329,352.31	**Province/Region**	
Amount Expended For Fiscal Year	$26,834.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consultant for Sunset Park Infrastructure

27. Vendor Name	AKRF, INC.	**Address Line1**	440 PARK AVENUE SOUTH 7TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/17/2020	**State**	NY
End Date	12/30/2027	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$7,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,347,302.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

28. Vendor Name	AKRF, INC.	**Address Line1**	440 PARK AVENUE SOUTH 7TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/3/2025	**State**	NY
End Date	10/28/2028	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$3,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$52,982.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

29. Vendor Name	AKRF, INC.	**Address Line1**	440 PARK AVENUE SOUTH 7TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/4/2020	**State**	NY
End Date	11/30/2026	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$1,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$70,762.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

30. Vendor Name	AKRF, INC.	**Address Line1**	440 PARK AVENUE SOUTH 7TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/4/2023	**State**	NY
End Date	6/30/2028	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Remediation Services

31. Vendor Name	ALEXANDER CAMPAZ DBA INFINITE WAVE INC.	**Address Line1**	250 KOSCIUSZKO STREET
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11221
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$148,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

32. Vendor Name	ALEXANDER KALMAN DBA DO GOOD LLC	**Address Line1**	368 BROADWAY SUITE 512
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

33. Vendor Name	ALIAS MELENDEZ DBA BTB RENOVATIONS LLC	**Address Line1**	62-21 ELIOT AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MIDDLE VILLAGE
Award Date		**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$34,625.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

34. Vendor Name	ALL SEASON RESTORATION	**Address Line1**	DBA SERVPRO OF MIDTOWN MANHATTAN
Type of Procurement	Other Professional Services	**Address Line2**	25 NEWTON PLACE
Award Process	Non Contract Procurement/Purchase Order	**City**	HAUPPAUGE
Award Date		**State**	NY
End Date		**Postal Code**	11788
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$270,430.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

35. Vendor Name	ALL TYPE COLLISION & REPAIR INC.	**Address Line1**	218 48TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11220
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$73,023.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

36. Vendor Name	ALLIED ACCOUNT SERVICES, INC.	**Address Line1**	1065 STEWART AVE, STE 103
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BETHPAGE
Award Date		**State**	NY
End Date		**Postal Code**	11714
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$95,673.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

37. Vendor Name	ALM MEDIA LLC	**Address Line1**	PO BOX 70162
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19176
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,840.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

38. Vendor Name	AMERICAN ASSOCIATION OF PORT AUTHORITIES	**Address Line1**	1201 MARYLAND AVE SW SUITE 860
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WASHINGTON
Award Date		**State**	DC
End Date		**Postal Code**	20024
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,799.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

39. Vendor Name	AMERICAN MUSEUM OF NATURAL HISTORY	**Address Line1**	200 CENTRAL PARK WEST
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/6/2025	**State**	NY
End Date	9/16/2027	**Postal Code**	10024
Fair Market Value	$14,218,000.00	**Plus 4**	
Amount	$14,218,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,218,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Initial Outfitting for a portion of the Museum's initial outfitting for the Gilder Center.

40. Vendor Name	ANDREA STEELE ARCHITECTURE, P.C.	**Address Line1**	227 WEST 29TH STREET, 11TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/3/2016	**State**	NY
End Date	6/30/2025	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$4,539,714.39	**Province/Region**	
Amount Expended For Fiscal Year	$5,907.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design-Architectural Consulting Services for Downtown Brooklyn Cultural District (DBCD) South Site Development

41. Vendor Name	ANTHONY HAYES	**Address Line1**	888-C 8TH AVNEUE, STE 601
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,335.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

42. Vendor Name	ANTHONY SMITH DBA 4 BEARS AUTO CARE	**Address Line1**	524 EAST 80TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11236
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,420.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

43. Vendor Name	AON CONSULTING, INC.	**Address Line1**	200 E RANDOLPH
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	5/15/2024	**State**	IL
End Date	12/31/2025	**Postal Code**	60601
Fair Market Value		**Plus 4**	
Amount	$120,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$36,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Impact Investing Fund Consulting Services to assist with vetting of fund managers

44. Vendor Name	APEX MECHANICAL CORP.	**Address Line1**	2800 WEBSTER AVE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	3/8/2023	**State**	NY
End Date	3/1/2027	**Postal Code**	10458
Fair Market Value		**Plus 4**	
Amount	$3,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-call HVAC repair and maintenance services

45. Vendor Name	APSCO SPORTS ENTERPRISES	**Address Line1**	50TH STREET AND 1ST AVE BLDG 57
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$41,317.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

46. Vendor Name	AQUA AUDIT, INC.	**Address Line1**	652 East 187th St. P.O. Box 580231
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	6/26/2024	**State**	NY
End Date	4/30/2027	**Postal Code**	10458
Fair Market Value		**Plus 4**	
Amount	$200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Water Meter Reading Services

47. Vendor Name	ARCADIS OF NEW YORK, INC.	**Address Line1**	One Lincoln Center - 110 West Fayette St., Suite 300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYRACUSE
Award Date	11/11/2019	**State**	NY
End Date	12/31/2028	**Postal Code**	13202
Fair Market Value		**Plus 4**	
Amount	$31,505,648.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,603,261.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Master Planning Consulting Services for FIDi-Seaport Climate Resilience Master Plan

48. Vendor Name	ARCADIS OF NEW YORK, INC.	**Address Line1**	One Lincoln Center - 110 West Fayette St., Suite 300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYRACUSE
Award Date	6/30/2022	**State**	NY
End Date	4/30/2027	**Postal Code**	13202
Fair Market Value		**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,644,697.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil Engineering and Resident Engineering Consultant Services

49. Vendor Name	ARCADIS OF NEW YORK, INC.	**Address Line1**	One Lincoln Center - 110 West Fayette St., Suite 300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYRACUSE
Award Date	2/18/2020	**State**	NY
End Date	12/31/2025	**Postal Code**	13202
Fair Market Value		**Plus 4**	
Amount	$13,030,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,231,524.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

50. Vendor Name	ARCADIS OF NEW YORK, INC.	**Address Line1**	One Lincoln Center - 110 West Fayette St., Suite 300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYRACUSE
Award Date	2/11/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	13202
Fair Market Value		**Plus 4**	
Amount	$7,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$701,984.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

51. Vendor Name	ARCADIS OF NEW YORK, INC.	**Address Line1**	One Lincoln Center - 110 West Fayette St., Suite 300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYRACUSE
Award Date	10/22/2018	**State**	NY
End Date	9/1/2028	**Postal Code**	13202
Fair Market Value		**Plus 4**	
Amount	$252,364.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,235.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Mapping/Appeals Analysis support work.

52. Vendor Name	ARCH VENTURE CORPORATION	**Address Line1**	8725 W. Higgins Road, Suite 290
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	11/25/2015	**State**	IL
End Date	6/1/2030	**Postal Code**	60631
Fair Market Value		**Plus 4**	
Amount	$2,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Programming for City of New York Early-State Life Sci Fund

53. Vendor Name	ARGUS SOFTWARE, INC.	**Address Line1**	P.O. BOX 675011
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75267
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,797.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

54. Vendor Name	ARMAND CORPORATION	**Address Line1**	141 W 36th Street, Suite 1602
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/17/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$63,007,253.54	**Province/Region**	
Amount Expended For Fiscal Year	$6,456,118.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Construction Management Services

55. Vendor Name	ARMAND CORPORATION	**Address Line1**	141 W 36th Street, Suite 1602
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/24/2025	**State**	NY
End Date	11/30/2029	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Retainer

56. Vendor Name	ARTOPOLIS DEVELOPMENT	**Address Line1**	431 45TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11220
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

57. Vendor Name	ARUP US, INC.	**Address Line1**	605 3rd Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/19/2024	**State**	NY
End Date	1/31/2029	**Postal Code**	10158
Fair Market Value		**Plus 4**	
Amount	$30,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,729,071.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Design and Engineering Consulting Services

58. Vendor Name	ASSET PANDA, LLC.	**Address Line1**	3001 DALLAS PARKWAY, SUITE 590
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FRISCO
Award Date		**State**	TX
End Date		**Postal Code**	75034
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$53,725.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

59. Vendor Name	ASSOCIATION FOR A BETTER NEW YORK, INC.	**Address Line1**	825 EIGHTH AVENUE, 35TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

60. Vendor Name	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC dba HAKS	**Address Line1**	40 Wall Street, 11th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/22/2015	**State**	NY
End Date	12/31/2026	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$116,132,070.53	**Province/Region**	
Amount Expended For Fiscal Year	$858,459.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Services for Coney Island Infrastructure Project

61. Vendor Name	ATANE ENGINEERS, ARCHITECTS AND LAND SURVEYORS, D.P.C. dba HAKS	**Address Line1**	40 Wall Street 11th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/27/2023	**State**	NY
End Date	11/30/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$99,038.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil Engineering and Resident Engineering Consultant Services

62. Vendor Name	ATLANTIC A PROGRAM OF DE LAGE LANDEN	**Address Line1**	FINANCIAL SERVICES
Type of Procurement	Other Professional Services	**Address Line2**	PO BOX 825736
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,641.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

63. Vendor Name	ATLANTIC CANADA CRUISE ASSOCIATION	**Address Line1**	25 QUEEN ST., 3RD FL.
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHARLOTTETOWN
Award Date		**State**	
End Date		**Postal Code**	C1A 4A2
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,078.92	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

64. Vendor Name	AUDITBOARD, INC.	**Address Line1**	12900 PARK PLAZA DRIVE, SUITE 200
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CERRITOS
Award Date		**State**	CA
End Date		**Postal Code**	90703
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$80,410.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

65. Vendor Name	AUTODESK, INC.	**Address Line1**	ONE MARKET PLAZA, LANDMARK BUILDING
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94105
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$26,673.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

66. Vendor Name	AUTOMATIC DATA PROCESSING, INC.	**Address Line1**	P.O. BOX 842875
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02284
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$303,795.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

67. Vendor Name	AVI-SPL-LLC	Address Line1	6301 BENJAMIN ROAD, SUITE 101
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
Award Date		State	FL
End Date		Postal Code	33634
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$123,150.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

68. Vendor Name	AVISON YOUNG (USA) INC.	Address Line1	1 S. WACKER DRIVE SUITE 3000
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	6/2/2025	State	IL
End Date	11/27/2026	Postal Code	60606
Fair Market Value		Plus 4	
Amount	$5,000.00	Province/Region	
Amount Expended For Fiscal Year	$1,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Market Advisory Services

69. Vendor Name	Accenture, LLP	**Address Line1**	100 S. Wacker Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	7/27/2023	**State**	IL
End Date	6/30/2027	**Postal Code**	60606
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

70. Vendor Name	Akerman LLP	**Address Line1**	1251 Avenue of the Americas
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/2/2026	**State**	NY
End Date	5/8/2030	**Postal Code**	10020
Fair Market Value		**Plus 4**	
Amount	$250,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	St George Housing Plan Legal Retainer

71. Vendor Name	Association to Benefit Children	**Address Line1**	419 E 86th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/6/2023	**State**	NY
End Date	5/1/2027	**Postal Code**	10028
Fair Market Value	$500,000.00	**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation of Cassidy's Place building on Upper East Side

72. Vendor Name	Aurora-Primus A Joint Venture	**Address Line1**	100 Raynor Ave
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	4/14/2026	**State**	NY
End Date	8/26/2030	**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$596,210,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,260,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design-Build contract for the Hunts Point Produce Market redevelopment

73. Vendor Name	Automated Building Management Systems, Inc. dba ABM Systems, Inc.	**Address Line1**	54 Cherry Lane
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FLORAL PARK
Award Date	8/12/2022	**State**	NY
End Date	8/31/2029	**Postal Code**	11001
Fair Market Value	$92,182.00	**Plus 4**	
Amount	$92,182.00	**Province/Region**	
Amount Expended For Fiscal Year	$29,979.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Routine maintenance on the BMS systems for HVAC and alert systems at OLP

74. Vendor Name	B2GNOW	**Address Line1**	725 W. MCDOWELL ROAD
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHOENIX
Award Date		**State**	AZ
End Date		**Postal Code**	85007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$23,406.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

75. Vendor Name	BALTIC PROPERTY GROUP LLC	Address Line1	244 FIFTH AVE., SUITE C84
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$193,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

76. Vendor Name	BBG, INC.	Address Line1	112 Madison Avenue 11th floor
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	11/5/2024	State	NY
End Date	9/30/2027	Postal Code	10016
Fair Market Value		Plus 4	
Amount	$150,000.00	Province/Region	
Amount Expended For Fiscal Year	$47,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Appraisal Consulting Services

77. Vendor Name	BENNETT MIDLAND, LLC	**Address Line1**	245 W 29th St #12A
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/26/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

78. Vendor Name	BERLIN ROSEN MIDCO HOLDINGS, LLC DBA ORCHESTRA	**Address Line1**	195 BROADWAY, 26TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$930,228.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

79. Vendor Name	BIG APPLE SIGN CORP.	**Address Line1**	247 West 35th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/26/2026	**State**	NY
End Date	9/30/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$19,630.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Replace NYC Ferry wayfinding signage at the St. George SIF terminal.

80. Vendor Name	BIOBUS, INC. dba CELL MOTION LABORATORIES INC	**Address Line1**	1361 AMSTERDAM AVENUE, SUITE 340
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/13/2023	**State**	NY
End Date	12/31/2027	**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$1,100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Operator Agreement for Life Sciences Workforce Development to expand STEM education and training programs

81. Vendor Name	BLENDERBOX, INC.	Address Line1	26 DOBBIN STREET, 3RD FLR
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11222
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$5,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

82. Vendor Name	BLUEBEAM INC	Address Line1	55 S. LAKE AVE, SUITE 260
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PASADENA
Award Date		State	CA
End Date		Postal Code	91101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$19,063.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

83. Vendor Name	BOC CAPITAL CORP.	**Address Line1**	85 South Oxford Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/14/2020	**State**	NY
End Date	6/30/2029	**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount	$8,436,647.00	**Province/Region**	
Amount Expended For Fiscal Year	$466,196.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Citywide Contract Financing Loan - SBS/MWBE Financing Program

84. Vendor Name	BOC CAPITAL CORP.	**Address Line1**	85 South Oxford Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/1/2023	**State**	NY
End Date	7/31/2027	**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount	$2,495,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$569,653.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	ConstructNYC Training & Technical Assistance consultant

85. Vendor Name	BOC CAPITAL CORP.	**Address Line1**	85 South Oxford Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/29/2018	**State**	NY
End Date	6/30/2030	**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$24,449.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Neighborhood Credit Fund Program

86. Vendor Name	BOMI KIM LLC	**Address Line1**	68-50 Juno Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FOREST HILLS
Award Date	1/9/2025	**State**	NY
End Date	12/31/2025	**Postal Code**	11375
Fair Market Value	$60,000.00	**Plus 4**	
Amount	$60,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$37,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Data management training, system support, and ongoing technical assistance

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

88. Vendor Name	BRAND URBAN, LLC	**Address Line1**	54 West 21st Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/4/2025	**State**	NY
End Date	11/7/2026	**Postal Code**	10010
Fair Market Value	$646,000.00	**Plus 4**	
Amount	$646,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Placemaking activations as well as tenant leasing for the ground floor and minimal 2nd floor spaces in Building A at MADE Bush Terminal

89. Vendor Name	BRIDGE PHILANTHROPIC CONSULTING, LLC	**Address Line1**	8 West 126th Street, 3rd Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/16/2024	**State**	NY
End Date	11/19/2025	**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$297,140.00	**Province/Region**	
Amount Expended For Fiscal Year	$123,616.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Harlem African Burial Ground Memorial and Mixed-Use Project Master Planning Consulting

90. Vendor Name	BRIGHT POWER, INC	**Address Line1**	11 Hanover Square, 15th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/28/2016	**State**	NY
End Date	12/31/2026	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$2,892,350.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design and installation of the Resilient Power Hub at various small businesses.

91. Vendor Name	BRIGHTER OPPORTUNITY THROUGH TRADE FOUNDATION, INC.	**Address Line1**	1864 Pitkin Ave Unit N 1
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	8/11/2025	**State**	NY
End Date	6/24/2027	**Postal Code**	11212
Fair Market Value		**Plus 4**	
Amount	$300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$300,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to local nonprofits in East Brooklyn for workforce program pre-development activities.

92. Vendor Name	BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	**Address Line1**	851 GRAND CONCOURSE, RM 123
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	8/4/2025	**State**	NY
End Date	10/14/2026	**Postal Code**	10451
Fair Market Value	$96,000.00	**Plus 4**	
Amount	$96,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$96,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Agreement between EDC and the Bronx Economic Development Corporation to provide funds for the Bronx Post-Emergency Business Resiliency Program, to assist six businesses in the Bronx that were destroyed by a fire.

93. Vendor Name	BROOKFIELD PROPERTIES OLP CO. LLC	**Address Line1**	250 VESEY STREET, 15TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10281
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,032,418.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

94. Vendor Name	BROOKLYN ALLIANCE, INC	**Address Line1**	253 36TH STREET, SUITE 4-C58
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

95. Vendor Name	BROOKLYN CHAMBER OF COMMERCE, INC.	**Address Line1**	253 36TH STREET, SUITE 4-C58
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

96. Vendor Name	BROOKLYN COMMUNITY FOUNDATION dba BROOKLYN ORG	**Address Line1**	1000 Dean Street, Suite 307
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/15/2026	**State**	NY
End Date	5/11/2028	**Postal Code**	11238
Fair Market Value		**Plus 4**	
Amount	$140,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract for a Fund Administrator to oversee the SPPF Community Fund.

97. Vendor Name	BROWNFIELD REDEVELOPMENT SOLUTIONS INC	**Address Line1**	PO Box 107
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CAMDEN
Award Date	3/28/2023	**State**	NJ
End Date	12/15/2027	**Postal Code**	08101
Fair Market Value	$10,200,000.00	**Plus 4**	
Amount	$10,200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,325,275.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Support for economic activity around brownfield redevelopment in New York City through the Brownfield Incentive Grant (BIG) Program.

98. Vendor Name	BROWNFIELD REDEVELOPMENT SOLUTIONS INC	**Address Line1**	PO Box 107
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAMDEN
Award Date	8/21/2023	**State**	NJ
End Date	6/30/2028	**Postal Code**	08101
Fair Market Value		**Plus 4**	
Amount	$750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,930.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Remediation Services

99. Vendor Name	BROWNSVILLE THINK TANK MATTERS INC.	**Address Line1**	48 NEW LOTS AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/27/2026	**State**	NY
End Date	12/29/2027	**Postal Code**	11212
Fair Market Value		**Plus 4**	
Amount	$250,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$250,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to local nonprofits in East Brooklyn for workforce program pre-development activities.

100. Vendor Name	BTMI ENGINEERING, PC (fka Ocean and Coastal Consultants Engineering, P.C.)	**Address Line1**	88 Pine Street, Floor 4
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/11/2021	**State**	NY
End Date	4/30/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$14,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,512,818.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On Call Maritime Engineering Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/01/2026
Status: CERTIFIED
Certified Date : 10/01/2026

101. Vendor Name	BTMI ENGINEERING, PC (fka Ocean and Coastal Consultants Engineering, P.C.)	**Address Line1**	88 Pine Street, Floor 4
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/8/2018	**State**	NY
End Date	9/1/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$12,999,961.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,682,539.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services Tompkinsville Esplanade and Pier - Roadway Construction

102. Vendor Name	BUREAU VERITAS NORTH AMERICA, INC.	**Address Line1**	1500 Broadway, Suite 1900
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/6/2023	**State**	NY
End Date	1/31/2028	**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$960,167.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Special Inspection Services

103. Vendor Name	BUREAU VERITAS NORTH AMERICA, INC.	**Address Line1**	1500 Broadway, Suite 1900
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/17/2021	**State**	NY
End Date	9/16/2026	**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount	$4,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$144,135.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Special Inspection Consulting Services for DOH Public Health Lab Relocation

104. Vendor Name	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	**Address Line1**	100 Broadway
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/27/2024	**State**	NY
End Date	1/31/2029	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$20,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,619,590.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-call design & engineering services

105. Vendor Name	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	**Address Line1**	100 Broadway
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/8/2025	**State**	NY
End Date	5/1/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$12,202,786.10	**Province/Region**	
Amount Expended For Fiscal Year	$4,253,895.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Brooklyn Marine Terminal Master Planning Process which will result in a compelling, implementable, and financially sustainable vision for the future of the Site.

106. Vendor Name	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	**Address Line1**	100 Broadway
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/9/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$200,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

Procurement Report for New York City Economic Development Corporation

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Run Date: 10/01/2026
Status: CERTIFIED
Certified Date : 10/01/2026

107. Vendor Name	BioBAT, Inc.	**Address Line1**	450 Clarkson Avenue, Box 5
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	10/3/2023	**State**	NY
End Date	4/25/2028	**Postal Code**	11203
Fair Market Value	$500,000.00	**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$487,409.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	To renovate space on the second floor at BAT.

108. Vendor Name	Brooklyn Alliance, Inc.	**Address Line1**	25 Elm Place, Suite 200
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	12/16/2021	**State**	NY
End Date	9/30/2026	**Postal Code**	11201
Fair Market Value	$8,810,649.00	**Plus 4**	
Amount	$8,810,649.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,644,799.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Business development services to small businesses Citywide within the existing NYC Small Business Resource Network (“SBRN”) program.

109. Vendor Name	Brooklyn Cooperative Federal Credit Union	**Address Line1**	1474 Myrtle Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/7/2018	**State**	NY
End Date	3/31/2030	**Postal Code**	11237
Fair Market Value		**Plus 4**	
Amount	$300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,425.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Neighborhood Credit Fund Program

110. Vendor Name	C STUDIO B.V.	**Address Line1**	JOOP GEESINKWEG 501
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	AMSTERDAM
Award Date		**State**	
End Date		**Postal Code**	1114 AB
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$27,576.00	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

111. Vendor Name	C10 LABS, LLC	**Address Line1**	245 Main St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAMBRIDGE
Award Date	12/23/2025	**State**	MA
End Date	12/31/2028	**Postal Code**	02142
Fair Market Value		**Plus 4**	
Amount	$3,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$210,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Operator Agreement for the NYC AI Nexus, an initiative to accelerate the adoption of AI technologies across key industry sectors that drive NYC's economy.

112. Vendor Name	CALL-A-HEAD CORP	**Address Line1**	304 CROSS BAY BLVD
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROAD CHANNEL
Award Date		**State**	NY
End Date		**Postal Code**	11693
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,095.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

113. Vendor Name	CANARY MEDIA, INC.	**Address Line1**	2490 JUNCTION PLACE, STE. 200
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOULDER
Award Date		**State**	CO
End Date		**Postal Code**	80301
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

114. Vendor Name	CAP EQUIPMENT LEASING CORP.	**Address Line1**	18-25 43RD STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ASTORIA
Award Date		**State**	NY
End Date		**Postal Code**	11105
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$29,814.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

115. Vendor Name	CAPLIN & DRYSDALE, CHARTERED	**Address Line1**	One Thomas Circle NW Suite 1100
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WASHINGTON
Award Date	12/17/2010	**State**	DC
End Date	11/24/2029	**Postal Code**	20005
Fair Market Value		**Plus 4**	
Amount	$849,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,870.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside counsel for exempt organizations

116. Vendor Name	CARAHSOFT TECHNOLOGY CORPORATION	**Address Line1**	11493 SUNSET HILLS RD
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RESTON
Award Date		**State**	VA
End Date		**Postal Code**	20190
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$83,968.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

117. Vendor Name	CARDIAC LIFE PRODUCTS, INC.	**Address Line1**	850 SAINT PAUL ST, SUITE 44
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROCHESTER
Award Date		**State**	NY
End Date		**Postal Code**	14605
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,289.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

118. Vendor Name	CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NEW YORK	**Address Line1**	1011 First Avenue, 6th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/19/2026	**State**	NY
End Date	3/1/2029	**Postal Code**	10022
Fair Market Value	$1,163,707.00	**Plus 4**	
Amount	$1,163,707.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Renovations for Catholic Charities - South Bronx Food Hub

119. Vendor Name	CBG ACQUISITION COMPANY	**Address Line1**	26701 RICHMOND ROAD
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BEDFORD HEIGHTS
Award Date		**State**	OH
End Date		**Postal Code**	44146
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,369.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

120. Vendor Name	CBRE, INC.	**Address Line1**	Brokerage Services
Type of Procurement	Other Professional Services	**Address Line2**	PO BOX 406588, LOCATION CODE 2981
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$31,217.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

121. Vendor Name	CBRE, INC.	**Address Line1**	400 South Hope Street 25 Fl
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LOS ANGELES
Award Date	10/16/2024	**State**	CA
End Date	9/30/2027	**Postal Code**	90071
Fair Market Value		**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Appraisal Consulting Services

122. Vendor Name	CDCMO, LTD.	**Address Line1**	163 COLUMBIA ST, APT 2A
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,488.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

123. Vendor Name	CDM/HMM, JV	**Address Line1**	1400 Broadway 30th FL
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/26/2006	**State**	NY
End Date	12/31/2026	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$11,764,908.50	**Province/Region**	
Amount Expended For Fiscal Year	$15,530.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Engineering and Design Services for the Replacement of the Existing Siphons between Brooklyn and Staten Island

124. Vendor Name	CDW GOVERNMENT, INC.	**Address Line1**	75 REMITTANCE DRIVE, STE 1515
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$156,682.91	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

125. Vendor Name	CEC Stuyvesant Cove, Inc. Solar One dba Solar One	**Address Line1**	43-10 11 Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	LONG ISLAND CITY
Award Date	12/5/2013	**State**	NY
End Date	1/31/2031	**Postal Code**	11101
Fair Market Value	$2,345,821.75	**Plus 4**	
Amount	$2,345,821.75	**Province/Region**	
Amount Expended For Fiscal Year	$145,244.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for Stuyvesant Cove FY13-17 allocations

126. Vendor Name	CENTRICA BUSINESS SOLUTIONS SVCS.	**Address Line1**	3 ROSELL DRIVE
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BALLSTON LAKE
Award Date		**State**	NY
End Date		**Postal Code**	12019
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$118,104.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

127. Vendor Name	CES CONSULTANTS, INC.	**Address Line1**	880 SW 145th Avenue, Suite 106
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PEMBROKE PINES
Award Date	2/18/2025	**State**	FL
End Date	11/30/2029	**Postal Code**	33027
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FM/CM Retainer Services

128. Vendor Name	CFDA FOUNDATION, INC.	**Address Line1**	1412 Broadway, Ste. 2006
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/17/2019	**State**	NY
End Date	1/1/2029	**Postal Code**	10018
Fair Market Value	$6,400,000.00	**Plus 4**	
Amount	$6,400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$22,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fashion Manufacturing Initiative 2.0 Program as part of Garment Center project.

129. Vendor Name	CHASHAMA, INC.	**Address Line1**	ATTN: STUDIO FEES
Type of Procurement	Other Professional Services	**Address Line2**	201 E 42ND STREET, 32ND FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

130. Vendor Name	CHINESE-AMERICAN PLANNING COUNCIL	**Address Line1**	45 Suffolk Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10002
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,977.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

131. Vendor Name	CHLOE CAPITAL MANAGER, LLC	Address Line1	700 Cascadilla Street Suite 201
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ITHACA
Award Date	10/17/2024	State	NY
End Date	12/31/2027	Postal Code	14850
Fair Market Value		Plus 4	
Amount	$650,625.00	Province/Region	
Amount Expended For Fiscal Year	$191,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operation and management of the Venture Access NYC Founder Fellowship program.

132. Vendor Name	CITY CENTER OF MUSIC & DRAMA, INC.	Address Line1	20 Lincoln Center Plaza
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/29/2016	State	NY
End Date	12/31/2028	Postal Code	10023
Fair Market Value	$2,518,000.00	Plus 4	
Amount	$2,518,000.00	Province/Region	
Amount Expended For Fiscal Year	$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renovation of concourse level of Koch Theater at Lincoln Center.

133. Vendor Name	CITY LIGHTS INSURANCE COMPANY	**Address Line1**	110 WILLIAM STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$630,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

134. Vendor Name	CITY PARKS FOUNDATION, INC.	**Address Line1**	830 Fifth Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/17/2026	**State**	NY
End Date	6/20/2026	**Postal Code**	10065
Fair Market Value	$200,000.00	**Plus 4**	
Amount	$200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	funding agreement for the production of a specific event on June 19, 2026 at SummerStage

135. Vendor Name	CITY PARKS FOUNDATION, INC.	**Address Line1**	830 Fifth Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/22/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10065
Fair Market Value	$196,000.00	**Plus 4**	
Amount	$196,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	City Parks Foundation (CPF) requires an agreement with the Economic Development Commission (EDC) in support of the 2026 program season of SummerStage. This work is consistent with the longstanding public-private partnership between CPF and the City o

136. Vendor Name	CIVIC HALL LABS, INC.	**Address Line1**	124 EAST 14TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$78,724.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

137. Vendor Name	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE + URBAN DESIGN	**Address Line1**	25 Park Place, 5th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/6/2020	**State**	NY
End Date	8/31/2026	**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$6,325,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,287,327.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

138. Vendor Name	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE + URBAN DESIGN	**Address Line1**	25 Park Place, 5th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/11/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$1,960,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$904,786.58	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

139. Vendor Name	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE + URBAN DESIGN	**Address Line1**	25 Park Place, 5th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/12/2024	**State**	NY
End Date	2/28/2026	**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$817,739.00	**Province/Region**	
Amount Expended For Fiscal Year	$174,339.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Brooklyn Marine Terminal engagement process, which will culminate in the development and publication of a Brooklyn Marine Terminal Master Plan

140. Vendor Name	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE + URBAN DESIGN	**Address Line1**	25 Park Place, 5th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/12/2025	**State**	NY
End Date	6/30/2026	**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$751,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$660,169.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Homeowner Assistance Program Consulting Services

141. Vendor Name	CLOUDFLARE, INC.	**Address Line1**	101 TOWNSEND STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94107
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$78,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

142. Vendor Name	COCOA FIBER INC.	**Address Line1**	19 MORRIS AVENUE BROOKLYN NEWLAB-COCOAFIBER
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

143. Vendor Name	COGENT COMMUNICATIONS, INC.	**Address Line1**	P.O. BOX 791087
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BALTIMORE
Award Date		**State**	MD
End Date		**Postal Code**	21279
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$62,015.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

144. Vendor Name	COGITO REALTY PARTNERS, LLC	**Address Line1**	P.O. Box 18865
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG BEACH
Award Date	7/23/2025	**State**	CA
End Date	9/30/2027	**Postal Code**	90807
Fair Market Value		**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Appraisal Consulting Services

145. Vendor Name	COLLIERS ENGINEERING & DESIGN, ARCHITECTURE, LANDSCAPE ARCHITECTURE, SURVEYING, CT P.C.	**Address Line1**	555 Hudson Valley Avenue, Suite 101
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW WINDSOR
Award Date	11/18/2020	**State**	NY
End Date	9/30/2026	**Postal Code**	12553
Fair Market Value		**Plus 4**	
Amount	$10,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$519,941.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On Call Maritime Engineering Services

146. Vendor Name	COLLIERS INTERNATIONAL LI INC.	**Address Line1**	P.O. BOX 735236
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75373
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,263.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

147. Vendor Name	COMMUNITY ASSET MANAGEMENT LLC	**Address Line1**	43 Edward St., Unit 407E
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEWBURGH
Award Date	8/19/2025	**State**	NY
End Date	6/15/2026	**Postal Code**	12550
Fair Market Value	$20,000.00	**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Identify, vet, and establish 20 institutional partnerships with organizations across the Innovation Industries that are committed to support Women.NYC programs through strategic collaborations.

148. Vendor Name	COMMUNITY HEALTHCARE NETWORK, INC.	**Address Line1**	60 Madison Avenue, 6th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/1/2019	**State**	NY
End Date	2/12/2029	**Postal Code**	10010
Fair Market Value	$3,049,756.00	**Plus 4**	
Amount	$3,049,756.00	**Province/Region**	
Amount Expended For Fiscal Year	$463,620.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement for the construction of a second story at Dr. Betty Shabazz Health Center.

149. Vendor Name	COMPSTAK, INC. DBA COMPSTAK	**Address Line1**	675 AVENUE OF THE AMERICAS, 4TH FLOOR
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10010
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,450.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

150. Vendor Name	CONNECT ENGINEERING, D.P.C.	**Address Line1**	322 Eighth Avenure, 5th Fl
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/6/2025	**State**	NY
End Date	12/30/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$2,350,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$969,030.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Transportation, Urban Planning and Design Services to create a Long-Term Citywide Greenway Planning Report

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/01/2026
Status: CERTIFIED
Certified Date : 10/01/2026

151. Vendor Name	CONSIGLI CONSTRUCTION CO., INC.	**Address Line1**	72 Sumner Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MILFORD
Award Date	6/3/2022	**State**	MA
End Date	4/1/2027	**Postal Code**	01757
Fair Market Value		**Plus 4**	
Amount	$38,755,340.24	**Province/Region**	
Amount Expended For Fiscal Year	$14,062,789.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction management services for the Bronx Museum of the Arts project.

152. Vendor Name	CONSIGLI CONSTRUCTION CO., INC.	**Address Line1**	72 Sumner Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MILFORD
Award Date	4/28/2026	**State**	MA
End Date	3/31/2031	**Postal Code**	01757
Fair Market Value		**Plus 4**	
Amount	$5,719,979.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Progressive Design-Build for Abe Stark Ice Rink Construction

153. Vendor Name	CONSULTANT CONNECT	**Address Line1**	PO BOX 50664
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	KALAMAZOO
Award Date		**State**	MI
End Date		**Postal Code**	49005
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

154. Vendor Name	CONTROL POINT ASSOCIATES, INC.	**Address Line1**	30 Independence Blvd
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WARREN
Award Date	2/20/2026	**State**	NJ
End Date	1/12/2029	**Postal Code**	07059
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Land Surveyor Consultant Services

155. Vendor Name	CONWAY DATA, INC	**Address Line1**	6625 The Corners PARKWAY
Type of Procurement	Other Professional Services	**Address Line2**	Suite 200
Award Process	Non Contract Procurement/Purchase Order	**City**	NORCROSS
Award Date		**State**	GA
End Date		**Postal Code**	30092
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

156. Vendor Name	COOPER INVESTORS, INC. DBA WORLD JOURNAL LLC	**Address Line1**	141-07 20TH AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WHITESTONE
Award Date		**State**	NY
End Date		**Postal Code**	11357
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,062.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

157. Vendor Name	CORA, INCORPORATED	**Address Line1**	177 DWIGHT ST, #2R
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

158. Vendor Name	CORENET GLOBAL, INC	**Address Line1**	55 ALLEN PLAZA, SUITE 775
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30308
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

159. Vendor Name	CORNELL UNIVERSITY	**Address Line1**	CORNELL TECH
Type of Procurement	Other	**Address Line2**	2 WEST LOOP ROAD
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10044
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$21,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

160. Vendor Name	CORO, INC.	**Address Line1**	LEADERSHIP CENTER
Type of Procurement	Other Professional Services	**Address Line2**	42 BROADWAY, SUITE 2001
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$60,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

161. Vendor Name	CORPORATE BILLING LLC	**Address Line1**	DEPT 100 PO BOX 830604
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BIRMINGHAM
Award Date		**State**	AL
End Date		**Postal Code**	35283
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,960.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

162. Vendor Name	CORPORATE BIZNIS INC DBA SKY PACKET	**Address Line1**	200 BROADHOLLOW ROAD, STE. 207
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MELVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$21,551.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

163. Vendor Name	COSTAR REALTY INFORMATION, INC. DBA LOOPNET	**Address Line1**	P.O. BOX 7410099
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60674
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$168,055.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

164. Vendor Name	COW-BAY SPRINKLER CORP. dba COW BAY CONTRACTING	**Address Line1**	104 Harbor Rd
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PORT WASHINGTON
Award Date	6/7/2021	**State**	NY
End Date	10/1/2026	**Postal Code**	11050
Fair Market Value		**Plus 4**	
Amount	$11,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$768,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-call general contracting services at various sites managed by NYCEDC.

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165. Vendor Name	CREATIVE OFFICE PAVILION, LLC	**Address Line1**	44 THOMSON PLACE
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02210
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$90,963.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

166. Vendor Name	CROISIERES DU SAINT-LAURENT	**Address Line1**	84 ST-GERMAIN EST, BUREAU 206
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RIMOUSKI
Award Date		**State**	
End Date		**Postal Code**	G5L 1A6
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,720.39	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

167. Vendor Name	CROWE LLP	**Address Line1**	320 E JEFFERSON BLVD
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SOUTH BEND
Award Date		**State**	IN
End Date		**Postal Code**	46601
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$87,790.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

168. Vendor Name	CRUISE THE SAINT LAWRENCE	**Address Line1**	84 ST-GERMAIN EST #206
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RIMOUSKI
Award Date		**State**	
End Date		**Postal Code**	G5L 1A6
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$40,525.00	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

169. Vendor Name	CRYSTELLE DESNOYER	**Address Line1**	335 W 87TH ST APT 4
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10024
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

170. Vendor Name	CSA GROUP NY ARCHITECTS AND ENGINEERS, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/30/2025	**State**	NY
End Date	10/28/2028	**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

171. Vendor Name	CUSHMAN & WAKEFIELD, INC.	**Address Line1**	225 West Wacker Drive, Suite 3000
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	1/14/2025	**State**	IL
End Date	9/30/2027	**Postal Code**	60606
Fair Market Value		**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Appraisal Consulting Services

172. Vendor Name	CUSTOMINK PARENT, LLC.	**Address Line1**	1640 BORO PLACE SUITE 301
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MCLEAN
Award Date		**State**	VA
End Date		**Postal Code**	22102
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,630.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

173. Vendor Name	CZ BIOHUB NEW YORK, LLC	**Address Line1**	650 W 168th St, William Black Building, 2nd floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/15/2025	**State**	NY
End Date	1/23/2035	**Postal Code**	10032
Fair Market Value	$10,000,000.00	**Plus 4**	
Amount	$10,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,000,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to support the operations and activities of the CZ Biohub NY, a new biomedical research facility.

174. Vendor Name	Calm Energy, Inc.	**Address Line1**	139-09 Beach Channel Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BELLE HARBOR
Award Date	12/1/2016	**State**	NY
End Date	6/30/2023	**Postal Code**	11694
Fair Market Value		**Plus 4**	
Amount	$3,646,022.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,012.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design and installation of the CALM Energy/ Energy Watchdog system at various small businesses.

175. Vendor Name	Central Brooklyn Economic Development Corporation	**Address Line1**	69 Belmont Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/11/2026	**State**	NY
End Date	3/11/2027	**Postal Code**	11212
Fair Market Value		**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Community engagement services in East Brooklyn. Consultant will be responsible for developing and implementing a comprehensive outreach and recruitment plan targeting participants from East Brooklyn for The Insiders Look and Pivot to Growth.

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

177. Vendor Name	Chester Agricultural Center Inc.	**Address Line1**	168 Meadow Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHESTER
Award Date	6/3/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10918
Fair Market Value	$17,000.00	**Plus 4**	
Amount	$17,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services for the MOUA Reimagining Farm to School in NYC initiative.

178. Vendor Name	Cooperative Consultants & Development Services, Inc (dba Columinate)	**Address Line1**	846 North Stone Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TUCSON
Award Date	6/26/2026	**State**	AZ
End Date	12/31/2026	**Postal Code**	85705
Fair Market Value		**Plus 4**	
Amount	$64,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grocery store operations consulting to perform business and financial analysis and provide on-call expertise related to the creation of five grocery stores supported by the City for the purposes of expanding access to affordable food products.

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179. Vendor Name	Corcoran Sunshine Marketing Group	**Address Line1**	590 Madison Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/8/2025	**State**	NY
End Date	11/27/2026	**Postal Code**	10022
Fair Market Value	$5,000.00	**Plus 4**	
Amount	$5,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Market Advisory Services

180. Vendor Name	DALYGONZALEZ LLC	**Address Line1**	16 court st. 1902
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	8/13/2024	**State**	NY
End Date	7/31/2025	**Postal Code**	11241
Fair Market Value	$100,000.00	**Plus 4**	
Amount	$100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BMT Community Engagement

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181. Vendor Name	DANIEL GOLDSTEIN	**Address Line1**	335 PATTEN ROAD
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SHELBURNE FALLS
Award Date		**State**	MA
End Date		**Postal Code**	01370
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

182. Vendor Name	DARKTRACE LIMITED	**Address Line1**	MAURICE WILKES BUILDING
Type of Procurement	Technology - Software	**Address Line2**	ST. JOHN'S INNOVATION PARK, COWLEY ROAD
Award Process	Non Contract Procurement/Purchase Order	**City**	CAMBRIDGE
Award Date		**State**	
End Date		**Postal Code**	CB4 0DS
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$30,249.50	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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183. Vendor Name	DBI PROJECTS, LLC	**Address Line1**	1261 Broadway Floor 11
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/30/2025	**State**	NY
End Date	8/13/2027	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$12,892,573.00	**Province/Region**	
Amount Expended For Fiscal Year	$583,575.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Owner's Rep Services for SPARC (Science Park and Research Campus) Kips Bay

184. Vendor Name	DEGREE, INC. DBA LATTICE	**Address Line1**	360 SPEAR ST
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94105
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$105,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

185. Vendor Name	DELIVERY ASSOCIATES LTD.	Address Line1	815 8th St NE
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WASHINGTON
Award Date	7/18/2023	State	DC
End Date	6/30/2027	Postal Code	20002
Fair Market Value		Plus 4	
Amount	$1,000,000.00	Province/Region	
Amount Expended For Fiscal Year	$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Management Consulting Services

186. Vendor Name	DELL FINANCIAL SERVICES LLC.	Address Line1	PAYMENT PROCESSING CENTER
Type of Procurement	Technology - Software	Address Line2	PO BOX 6549
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$106,186.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

187. Vendor Name	DELL MARKETING L.P.	**Address Line1**	C/O DELL USA LP
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	1200 E CAMPBELL RD P.O. BOX 67
Award Process	Non Contract Procurement/Purchase Order	**City**	RICHARDSON
Award Date		**State**	TX
End Date		**Postal Code**	75081
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$425,694.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

188. Vendor Name	DELOITTE & TOUCHE LLP	**Address Line1**	30 ROCKEFELLER PLAZA
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/28/2025	**State**	NY
End Date	5/22/2029	**Postal Code**	10112
Fair Market Value	$2,600,000.00	**Plus 4**	
Amount	$2,600,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$100,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FY26 Internal Audit Risk Assessment

189. Vendor Name	DELOITTE & TOUCHE LLP	**Address Line1**	30 ROCKEFELLER PLAZA
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/27/2019	**State**	NY
End Date	9/22/2026	**Postal Code**	10112
Fair Market Value		**Plus 4**	
Amount	$875,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Audits of contractual deliverables, including, but not limited to capital construction, management of assets and operations revenue, receivables, expense and/or payables.

190. Vendor Name	DELOITTE CONSULTING LLP	**Address Line1**	4022 SELLS DRIVE
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HERMITAGE
Award Date	8/28/2023	**State**	TN
End Date	6/30/2027	**Postal Code**	37076
Fair Market Value		**Plus 4**	
Amount	$6,495,877.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,805,960.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

191. Vendor Name	DEPARTMENT OF CITYWIDE ADMIN. SERVICES	**Address Line1**	1 CENTRE STREET, 24TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	ROOM 2425
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$471,780.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

192. Vendor Name	DEPARTMENT OF SMALL BUSINESS SERV	**Address Line1**	1 LIBERTY PLAZA, 11TH FL.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

193. Vendor Name	DERIVE TECHNOLOGIES, INC.	**Address Line1**	40 WALL STREET, 20TH FL
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$272,914.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

194. Vendor Name	DESIGN TRUST FOR PUBLIC SPACE, INC.	**Address Line1**	40 WORTH Suite 603
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/7/2025	**State**	NY
End Date	1/30/2029	**Postal Code**	10013
Fair Market Value	$785,000.00	**Plus 4**	
Amount	$785,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$524,995.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Opening the Edge: Reimaging Green Space at Wald Houses project will be DTPS updating select areas of the Lillian Wald Houses to become a new gathering and community space.

195. Vendor Name	DESIGN-BUILD INSTITUTE OF AMERICA	**Address Line1**	1001 PENNSYLVANIA AVENUE, NW, SUITE 410
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WASHINGTON
Award Date		**State**	DC
End Date		**Postal Code**	20004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$34,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

196. Vendor Name	DEWBERRY ENGINEERS INC.	**Address Line1**	5 Penn Plaza, Suite 900
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/15/2016	**State**	NY
End Date	6/30/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$10,291,751.77	**Province/Region**	
Amount Expended For Fiscal Year	$59,889.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Civil Engineering Design Services for Green Infrastructure - Phase 1 26W4-01/26W5-04 in Brooklyn

197. Vendor Name	DEWBERRY ENGINEERS INC.	**Address Line1**	5 Penn Plaza, Suite 900
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/29/2019	**State**	NY
End Date	12/31/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$6,829,933.00	**Province/Region**	
Amount Expended For Fiscal Year	$119,223.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Engineering and Design Services for Bush Terminal Made in NY (MiNY) – Site Improvements including waterfront, streetscapes, and utility infrastructure

198. Vendor Name	DEWBERRY ENGINEERS INC.	**Address Line1**	5 Penn Plaza, Suite 900
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/2/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$1,785,897.59	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract for DESIGNER for FEMA 428 Homeport Projects

199. Vendor Name	DILIGENT CORPORATION	**Address Line1**	1111 19TH STREET NW 9TH FLOOR
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WASHINGTON
Award Date		**State**	DC
End Date		**Postal Code**	20036
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,494.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

200. Vendor Name	DLT SOLUTIONS, LLC	**Address Line1**	P.O. BOX 743359
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30374
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,001.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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201. Vendor Name	DOWNTOWN BROOKLYN PARTNERSHIP, INC.	**Address Line1**	1 METROTECH CENTER NORTH
Type of Procurement	Other	**Address Line2**	SUITE 1003
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$643,964.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

202. Vendor Name	DOYLE SECURITY SERVICES, INC.	**Address Line1**	371 Merrick Rd Ste 301
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ROCKVILLE CENTRE
Award Date	6/12/2024	**State**	NY
End Date	12/31/2026	**Postal Code**	11570
Fair Market Value	$5,000,000.00	**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security guard services at BMT

203. Vendor Name	DUE NORTH CONSULTING, INC.	**Address Line1**	DEVELOPMENT, SPORTS DESTINATION MANAGEMENT
Type of Procurement	Other Professional Services	**Address Line2**	3112 BLUE LAKE DRIVE, SUITE 110
Award Process	Non Contract Procurement/Purchase Order	**City**	BIRMINGHAM
Award Date		**State**	AL
End Date		**Postal Code**	35243
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

204. Vendor Name	DUGGAL VISUAL SOLUTIONS, INC.	**Address Line1**	63 Flushing Avenue, Building 25
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	5/18/2026	**State**	NY
End Date	10/28/2026	**Postal Code**	11205
Fair Market Value	$71,000.00	**Plus 4**	
Amount	$71,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract to update select wayfinding maps around NYC ahead of FIFA World Cup 2026. The City will need a vendor to perform the map printing and application of large format digital prints to glass, including installation of brackets.

205. Vendor Name	DY REALTY GROUP LLC	**Address Line1**	36-36 33RD STREET, #503
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONG ISLAND CITY
Award Date		**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$61,965.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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

207. Vendor Name	E.S.R.I. INC	**Address Line1**	FILE # 54630
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LOS ANGELES
Award Date		**State**	CA
End Date		**Postal Code**	90074
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$37,096.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

208. Vendor Name	EASTERN CONCEPTS LTD DBA GREEN MOUNTAIN GRAPHICS INC	**Address Line1**	41-25 39TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SUNNYSIDE
Award Date		**State**	NY
End Date		**Postal Code**	11104
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,235.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

209. Vendor Name	ECONOMIC MODELING, LLC DBA LIGHTCAST	**Address Line1**	232 N ALMON STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MOSCOW
Award Date		**State**	ID
End Date		**Postal Code**	83843
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$29,870.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

210. Vendor Name	EDGE PARTNERS LLC	**Address Line1**	21483 Colonial Village Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ASHBURN
Award Date	5/20/2026	**State**	VA
End Date	12/31/2026	**Postal Code**	20147
Fair Market Value		**Plus 4**	
Amount	$85,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BizDev Foreign Direct Investment Lead Generation Consulting Services

211. Vendor Name	ELENA PARASKEVAS-THADANI DBA EPT LEGAL, LLC	Address Line1	403 MAIN ST. SUITE 689
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ARMONK
Award Date		State	NY
End Date		Postal Code	10504
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$25,249.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

212. Vendor Name	ELLANA, INC.	Address Line1	32 Broadway Suite 801
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	8/15/2023	State	NY
End Date	6/7/2026	Postal Code	10004
Fair Market Value		Plus 4	
Amount	$500,000.00	Province/Region	
Amount Expended For Fiscal Year	$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-Call Cost Estimating Services

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213. Vendor Name	ELLIOTT BAY DESIGN GROUP LLC	**Address Line1**	5305 Shilshote Ave., NW #100
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SEATTLE
Award Date	2/2/2024	**State**	WA
End Date	12/31/2028	**Postal Code**	98107
Fair Market Value		**Plus 4**	
Amount	$3,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$460,283.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NYC Ferry System On-Call Vessel Oversight Services

214. Vendor Name	EMERALD ISLE IMMIGRATION CENTER, INC.	**Address Line1**	5926 WOODSIDE AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WOODSIDE
Award Date	7/2/2025	**State**	NY
End Date	10/30/2026	**Postal Code**	11377
Fair Market Value	$1,550,000.00	**Plus 4**	
Amount	$1,550,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,332,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Renovations of emerald Isle Immigration Center - Expansion of Woodlawn Facility

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

216. Vendor Name	EMPIRE STATE DEVELOPMENT CORP.	**Address Line1**	URBAN DEVELOPMENT CORPORATION
Type of Procurement	Other	**Address Line2**	625 BROADWAY
Award Process	Non Contract Procurement/Purchase Order	**City**	ALBANY
Award Date		**State**	NY
End Date		**Postal Code**	12245
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$312,332.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

217. Vendor Name	ENNEAD ARCHITECTS LLP	**Address Line1**	320 WEST 13 STREET 8th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/2/2024	**State**	NY
End Date	5/13/2032	**Postal Code**	10014
Fair Market Value		**Plus 4**	
Amount	$66,220,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,124,461.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Architectural design and related services for SPARC (Science Park and Research Campus) Kips Bay

218. Vendor Name	ENTECH ENGINEERING, P.C.	**Address Line1**	17 State St, Fl 36
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/23/2016	**State**	NY
End Date	6/30/2026	**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$3,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$4,274.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil and Resident Engineering Services

219. Vendor Name	ENTECH ENGINEERING, P.C.	**Address Line1**	17 State St, Fl 36
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/13/2022	**State**	NY
End Date	4/1/2027	**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$59,209.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Hazmat Consulting Services

220. Vendor Name	ENTERPRISE FM TRUST	**Address Line1**	P.O. BOX 800089
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	KANSAS CITY
Award Date		**State**	MO
End Date		**Postal Code**	64180
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$643,716.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

221. Vendor Name	EPT Legal	**Address Line1**	403 Main Street P.O. Box 689
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ARMONK
Award Date	7/16/2024	**State**	NY
End Date	7/2/2029	**Postal Code**	10504
Fair Market Value	$20,000.00	**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services for NYCEDC EEO Complaints

222. Vendor Name	ERICA MAYBAUM DBA ERICA MAYBAUM DESIGN LLC	**Address Line1**	64 WEST 85TH ST #1B
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10024
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

223. Vendor Name	ERICA MAYBAUM DESIGN LLC	**Address Line1**	64 West 85th St Apt 1B
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/29/2025	**State**	NY
End Date	12/31/2025	**Postal Code**	10024
Fair Market Value		**Plus 4**	
Amount	$100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design services to support strategic marketing efforts for the New York City Charter Revision Committee.

224. Vendor Name	ERIKSEN TRANSLATIONS INC.	**Address Line1**	360 COURT STREET, UNIT 37
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$44,203.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

225. Vendor Name	ERNST & YOUNG LLP	**Address Line1**	5 Times Square
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/19/2022	**State**	NY
End Date	7/31/2026	**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount	$1,696,307.00	**Province/Region**	
Amount Expended For Fiscal Year	$343,927.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Financial statement audit & tax reporting services FY2022-2025 for EDC.

226. Vendor Name	ERNST & YOUNG LLP	**Address Line1**	5 Times Square
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/3/2024	**State**	NY
End Date	2/22/2026	**Postal Code**	10036
Fair Market Value	$750,000.00	**Plus 4**	
Amount	$750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$340,261.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Transportation Infrastructure Finance and Innovation Act (“TIFIA”) Loan Application Advisory Services

227. Vendor Name	ERY Tenant LLC	**Address Line1**	60 Columbus Circle
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/18/2015	**State**	NY
End Date	9/2/2030	**Postal Code**	10023
Fair Market Value	$5,300,000.00	**Plus 4**	
Amount	$5,300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - improvements to a retaining wall on West 33rd Street.

228. Vendor Name	EXIS, INC.	**Address Line1**	201 W LAKE ST STE 2
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60606
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

229. Vendor Name	EXQUISITE BOOTH INC	**Address Line1**	166 BAY 43RD STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,997.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

230. Vendor Name	Economy Plumbing and Heating Co, Inc.	**Address Line1**	54-15 46th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLUSHING
Award Date	2/2/2022	**State**	NY
End Date	12/31/2026	**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$8,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$39,467.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Full Service Plumbing Installation, Repair and Emergency Services

231. Vendor Name	Errol Schweizer, LLC	**Address Line1**	3922 Gaines Court
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	AUSTIN
Award Date	6/16/2026	**State**	TX
End Date	12/31/2026	**Postal Code**	78735
Fair Market Value		**Plus 4**	
Amount	$42,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grocery store operations consulting to perform business and financial analysis and provide on-call expertise related to the creation of five grocery stores supported by the City for the purposes of expanding access to affordable food products.

232. Vendor Name	Events By Eye	**Address Line1**	323 W 89th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/29/2026	**State**	NY
End Date	9/12/2026	**Postal Code**	10024
Fair Market Value	$100,000.00	**Plus 4**	
Amount	$100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Support the planning and execution of a range of activations— including FIFA World Cup-related events, cultural programming, and other large-scale events—primarily across Sunset Park assets such as the Brooklyn Army Terminal and MADE Bush Terminal. R

233. Vendor Name	F&F HARDWARE & SUPPLY INC	**Address Line1**	1260 OAK POINT AVENUE
Type of Procurement	Commodities/Supplies	**Address Line2**	P.O. BOX 1573
Award Process	Non Contract Procurement/Purchase Order	**City**	BRONX
Award Date		**State**	NY
End Date		**Postal Code**	10459
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,699.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

234. Vendor Name	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN, LTD.	**Address Line1**	8711 - 18TH AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	3/16/2023	**State**	NY
End Date	12/31/2028	**Postal Code**	11214
Fair Market Value	$921,032.00	**Plus 4**	
Amount	$921,032.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Initial Outfitting of Il Centro

235. Vendor Name	FIFTH AVENUE COMMITTEE, INC.	**Address Line1**	621 DEGRAW STREET, SUITE A
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

236. Vendor Name	FILCO CARTING CORP.	**Address Line1**	197 SNEDIKER AVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,554.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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237. Vendor Name	FIRST QUALITY MAINTENANCE II, LLC dba ALLIANCE MAINTENANCE	**Address Line1**	318 west 39th street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/24/2026	**State**	NY
End Date	2/28/2029	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$30,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Janitorial and custodial maintenance services at Specific Sites and Various Sites

238. Vendor Name	FIRST QUALITY MAINTENANCE II, LLC dba ALLIANCE MAINTENANCE	**Address Line1**	318 west 39th street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/13/2026	**State**	NY
End Date	2/28/2029	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Janitorial and custodial maintenance services at Sites in Public Markets' portfolio.

239. Vendor Name	FIVE BORO FLAG, BANNER & SIGN INC	**Address Line1**	220-34 JAMAICA AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	QUEENS VILLAGE
Award Date		**State**	NY
End Date		**Postal Code**	11428
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$265,755.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

240. Vendor Name	FLASHPARKING, INC.	**Address Line1**	3801 S. CAPITAL OF TEXAS HWY, #250
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	AUSTIN
Award Date		**State**	TX
End Date		**Postal Code**	78704
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,091.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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241. Vendor Name	FORESTDALE, INC.	**Address Line1**	67-35 112TH STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FOREST HILLS
Award Date	4/18/2023	**State**	NY
End Date	4/17/2027	**Postal Code**	11375
Fair Market Value	$490,732.00	**Plus 4**	
Amount	$490,732.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Forestdale Inc. Renovation Funding Agreement

242. Vendor Name	FORGE COMMUNICATIONS LLC	**Address Line1**	22 Hammock Lane
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	5/12/2022	**State**	NY
End Date	4/30/2026	**Postal Code**	10312
Fair Market Value		**Plus 4**	
Amount	$14,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security Camera Maintenance and repair contract for NYCFerry, BAT and other EDC locations

243. Vendor Name	FOUR CLOVERS EVENTS LLC	**Address Line1**	87 35TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,960.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

244. Vendor Name	FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP	**Address Line1**	90 MATAWAN ROAD, 4TH FLLOR
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MATAWAN
Award Date		**State**	NJ
End Date		**Postal Code**	07747
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$21,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

245. Vendor Name	FREEDOM SOLUTIONS GROUP, LLC	**Address Line1**	550 W. JACKSON BLVD, SUITE 200
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60661
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,532.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

246. Vendor Name	FRIENDS OF +POOL INC.	**Address Line1**	25 Park Place, 5th Floor
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/26/2024	**State**	NY
End Date	12/31/2026	**Postal Code**	10037
Fair Market Value	$3,880,000.00	**Plus 4**	
Amount	$3,880,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$375,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	In River Swimming Pilot Project Grant Agreement

247. Vendor Name	FRIENDS OF THE HIGH LINE, INC.	**Address Line1**	820 WASHINGTON STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10014
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$717,191.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

248. Vendor Name	FRIENDS OF THE HIGH LINE, INC.	**Address Line1**	820 WASHINGTON STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/29/2026	**State**	NY
End Date	3/27/2027	**Postal Code**	10014
Fair Market Value	$970,000.00	**Plus 4**	
Amount	$970,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$970,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Agreement with the Friends of the High Line.

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249. Vendor Name	FRNGE, INC	**Address Line1**	1717 E CARY STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RICHMOND
Award Date		**State**	VA
End Date		**Postal Code**	23223
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,775.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

250. Vendor Name	FUND FOR PUBLIC HOUSING, INC. dba PUBLIC HOUSING COMMUNITY FUND	**Address Line1**	200 Broadway 3rd Floor, Suite 301
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/15/2026	**State**	NY
End Date	5/11/2028	**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount	$180,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract for a Fund Administrator to oversee the BCT Community Fund.

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251. Vendor Name	FUND FOR THE CITY OF NEW YORK	**Address Line1**	121 AVENUE OF AMERICAS,
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

252. Vendor Name	FUNDAMENTAL CARBON CO DBA OUROS MATERIALS	**Address Line1**	4533 DEEP GLEN WAY
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DOYLESTOWN
Award Date		**State**	PA
End Date		**Postal Code**	18902
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

253. Vendor Name	FUTURE PUBLISHING LIMITED	**Address Line1**	QUAY HOUSE, THE AMBURY
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BATH
Award Date		**State**	
End Date		**Postal Code**	BA1 1UA
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,179.99	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

254. Vendor Name	FXCOLLABORATIVE ARCHITECTS LLP	**Address Line1**	22 W.19th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/30/2019	**State**	NY
End Date	11/30/2026	**Postal Code**	10011
Fair Market Value		**Plus 4**	
Amount	$2,600,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$748,814.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

255. Vendor Name	FXCOLLABORATIVE ARCHITECTS LLP	**Address Line1**	22 W.19th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/12/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10011
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$314,292.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

256. Vendor Name	Freehill Hogan & Mahar LLP	**Address Line1**	80 Pine Street, 25th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/14/2016	**State**	NY
End Date	1/8/2029	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	External Legal Counsel for City Wide Ferry Services (extended 10 years, without AMD, as per Meredith Jones & Maryann Catalano May 2019)

257. Vendor Name	Future Tech Consultants of NY, Inc.	**Address Line1**	52 East 2nd Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MINEOLA
Award Date	7/12/2017	**State**	NY
End Date	1/1/2027	**Postal Code**	11501
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$46,570.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Coney Island Hospital Major Work- Special Inspections

258. Vendor Name	GADDY LANE, LLC	**Address Line1**	192 E 8TH STREET, 6A
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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259. Vendor Name	GAMES FOR CHANGE, INC.	**Address Line1**	1900 BROADWAY, FL 7
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10023
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

260. Vendor Name	GEI CONSULTANTS, INC.	**Address Line1**	400 Unicorn Park Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOBURN
Award Date	8/15/2023	**State**	MA
End Date	6/30/2028	**Postal Code**	01801
Fair Market Value		**Plus 4**	
Amount	$9,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$555,626.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Soil Stockpile Operation Services

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261. Vendor Name	GEI CONSULTANTS, INC.	**Address Line1**	400 Unicorn Park Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOBURN
Award Date	8/4/2023	**State**	MA
End Date	6/30/2028	**Postal Code**	01801
Fair Market Value		**Plus 4**	
Amount	$750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Remediation Services

262. Vendor Name	GEI CONSULTANTS, INC.	**Address Line1**	400 Unicorn Park Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOBURN
Award Date	4/7/2022	**State**	MA
End Date	4/1/2027	**Postal Code**	01801
Fair Market Value		**Plus 4**	
Amount	$6,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,715,665.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Hazmat Consulting Services

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263. Vendor Name	GENSERVE LLC	**Address Line1**	100 Newtown Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PLAINVIEW
Award Date	4/24/2026	**State**	NY
End Date	3/22/2029	**Postal Code**	11803
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Electrical generator maintenance and repair services at Specific and Various Sites, Citywide.

264. Vendor Name	GENSPACE NYC	**Address Line1**	140 32nd Street, Suite 108
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	1/18/2024	**State**	NY
End Date	12/31/2027	**Postal Code**	11232
Fair Market Value	$1,300,000.00	**Plus 4**	
Amount	$1,300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Life Sciences Pilot Workforce Training Program with Greenspace NYC

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265. Vendor Name	GET SH!T DONE, LLC	**Address Line1**	82 Nassau Street #62404
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/22/2025	**State**	NY
End Date	6/30/2027	**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount	$195,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$91,623.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Launching Pivot to Growth: Entrepreneurship - Contract with vendor to launch and operate new accelerator program for women-led firms seeking to scale their businesses.

266. Vendor Name	GFT INFRASTRUCTURE, INC.	**Address Line1**	300 Sterling Pkwy
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MECHANICSBURG
Award Date	9/13/2023	**State**	PA
End Date	8/7/2028	**Postal Code**	17050
Fair Market Value		**Plus 4**	
Amount	$4,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$457,449.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Information Technology services related to the MOER's EPIC and SPEED platforms.

267. Vendor Name	GILBANE BUILDING COMPANY	**Address Line1**	88 Pine Street, 27th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/27/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$474,159,263.45	**Province/Region**	
Amount Expended For Fiscal Year	$22,131,682.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Construction Management Services

268. Vendor Name	GILBANE BUILDING COMPANY	**Address Line1**	88 Pine Street, 27th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/8/2019	**State**	NY
End Date	12/31/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$104,381,594.00	**Province/Region**	
Amount Expended For Fiscal Year	$32,236,786.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management for Orchard Beach Pavilion

269. Vendor Name	GILBANE BUILDING COMPANY	**Address Line1**	88 Pine Street, 27th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/25/2020	**State**	NY
End Date	6/30/2026	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$97,797,422.00	**Province/Region**	
Amount Expended For Fiscal Year	$289,216.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management for Metropolitan Hospital Flood Wall

270. Vendor Name	GILBANE BUILDING COMPANY	**Address Line1**	88 Pine Street, 27th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/3/2025	**State**	NY
End Date	11/30/2029	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$32,679,579.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,920,394.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Retainer

271. Vendor Name	GIRANDOLA & SHUTKIND CONSTRUCTION CORP.	**Address Line1**	355 Food Center Drive, F-101
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	5/24/2021	**State**	NY
End Date	10/1/2026	**Postal Code**	10474
Fair Market Value		**Plus 4**	
Amount	$20,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$515,024.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	General Contracting Services

272. Vendor Name	GIRANDOLA & SHUTKIND CONSTRUCTION CORP.	**Address Line1**	355 Food Center Drive, F-101
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	5/7/2026	**State**	NY
End Date	4/30/2029	**Postal Code**	10474
Fair Market Value		**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	General Contracting Services

273. Vendor Name	GLOBAL EQUIPMENT COMPANY INC.	**Address Line1**	PO BOX 905713
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHARLOTTE
Award Date		**State**	NC
End Date		**Postal Code**	28290
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$50,009.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

274. Vendor Name	GLOBE STAR MEDIA ENTERTAINMENT, INC.	**Address Line1**	8200 SW 83rd Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIAMI
Award Date	5/19/2025	**State**	FL
End Date	10/18/2025	**Postal Code**	33143
Fair Market Value	$4,600,000.00	**Plus 4**	
Amount	$4,600,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,337,191.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Rise Up Summer Concert Series 2025

275. Vendor Name	GOODMAN-MARKS ASSOCIATES, INC.	**Address Line1**	170 Old Country Road, Suite 501
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MINEOLA
Award Date	10/15/2024	**State**	NY
End Date	9/30/2027	**Postal Code**	11501
Fair Market Value		**Plus 4**	
Amount	$300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$119,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Appraisal Consulting Services

276. Vendor Name	GRACE CONTRACTING OF NYC INC.	**Address Line1**	1279 East 102nd Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/1/2026	**State**	NY
End Date	4/30/2029	**Postal Code**	11236
Fair Market Value		**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call General Contracting Services

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277. Vendor Name	GRAINGER, INC	**Address Line1**	DEPT 823-609110
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PALATINE
Award Date		**State**	IL
End Date		**Postal Code**	60038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$228,529.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

278. Vendor Name	GRAND CENTRAL TECHNOLOGY ACCELERATOR LLC	**Address Line1**	335 MADISON AVENUE 3RD. FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/4/2016	**State**	NY
End Date	10/31/2024	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$4,596,435.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program Coordinator - Urbantech NYC

279. Vendor Name	GRAND CENTRAL TECHNOLOGY ACCELERATOR LLC	**Address Line1**	335 MADISON AVENUE 3RD. FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/8/2025	**State**	NY
End Date	1/28/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$1,295,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$601,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Venture Capital Internship Program Operator

280. Vendor Name	GREEN EARTH AG & TURF LLC.	**Address Line1**	53 EAST INDUSTRIAL RD., UNIT C4
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BRANFORD
Award Date		**State**	CT
End Date		**Postal Code**	06405
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$162,863.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

281. Vendor Name	GREEN POWER CHEMICAL LLC	**Address Line1**	PO BOX 507
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STANHOPE
Award Date		**State**	NJ
End Date		**Postal Code**	07874
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,324.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

282. Vendor Name	GREEN POWER CHEMICAL LLC	**Address Line1**	60 RIVER ROAD
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STANHOPE
Award Date		**State**	NJ
End Date		**Postal Code**	07874
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$81,703.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

283. Vendor Name	GREENHOUSE SOFTWARE, INC.	**Address Line1**	228 PARK AVE S., PMB 14744
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$56,392.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

284. Vendor Name	GREENMAN-PEDERSEN, INC.	**Address Line1**	175 Pinelawn Road, Suite 400
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	6/29/2010	**State**	NY
End Date	12/31/2025	**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,988,770.41	**Province/Region**	
Amount Expended For Fiscal Year	$26,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil and Resident Engineering Services

285. Vendor Name	GREENPOINT MANUFACTURING AND DESIGN CENTER LOCAL DEVELOPMENT CORPORATION	**Address Line1**	1155-1205 Manhattan Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	4/28/2016	**State**	NY
End Date	12/31/2028	**Postal Code**	11222
Fair Market Value	$1,462,500.00	**Plus 4**	
Amount	$1,462,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,264,962.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding agreement for GMDC Manhattan Ave Weatherization Project.

286. Vendor Name	GROOBO LLC	**Address Line1**	19 HAMILTON TERRACE 4B
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10031
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,312.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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287. Vendor Name	Goulston & Storrs - A Professional Corporation	**Address Line1**	400 Atlantic Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	1/31/2013	**State**	MA
End Date	1/28/2027	**Postal Code**	02110
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer for Civic Center

288. Vendor Name	Goulston & Storrs - A Professional Corporation	**Address Line1**	400 Atlantic Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	6/22/2006	**State**	MA
End Date	9/9/2030	**Postal Code**	02110
Fair Market Value		**Plus 4**	
Amount	$560,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,635.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer for 42nd Street Development Project

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289. Vendor Name	Goulston & Storrs - A Professional Corporation	**Address Line1**	400 Atlantic Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	4/18/2024	**State**	MA
End Date	4/15/2034	**Postal Code**	02110
Fair Market Value		**Plus 4**	
Amount	$300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,379.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Transfer of certain property in Red Hook from Port Authority of NY & NJ to NYCEDC and the transfer of Howland hook Marine Terminal from the City to the Port Authority.

290. Vendor Name	Goulston & Storrs - A Professional Corporation	**Address Line1**	400 Atlantic Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	6/22/2006	**State**	MA
End Date	12/31/2027	**Postal Code**	02110
Fair Market Value		**Plus 4**	
Amount	$250,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer for East River Science Park

291. Vendor Name	Goulston & Storrs - A Professional Corporation	**Address Line1**	400 Atlantic Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	8/30/2018	**State**	MA
End Date	8/15/2038	**Postal Code**	02110
Fair Market Value		**Plus 4**	
Amount	$76,501.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,335.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer for Advice and Counsel for Condominium Matters

292. Vendor Name	Grand Street Settlement, Inc.	**Address Line1**	80 Pitt St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/28/2022	**State**	NY
End Date	6/24/2030	**Postal Code**	10002
Fair Market Value	$3,170,732.00	**Plus 4**	
Amount	$3,170,732.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement for Grand Street Settlement - 80 Pitt Street Renovation

293. Vendor Name	Guazzo and Guazzo	**Address Line1**	488 Madison Ave. 17th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/18/2021	**State**	NY
End Date	11/9/2029	**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Employment investigations- RATES Updated as of February 19, 2026

294. Vendor Name	Guidehouse Inc. dba Guidehouse Consulting	**Address Line1**	1676 International Drive, Suite 800
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MCLEAN
Award Date	8/9/2023	**State**	VA
End Date	6/30/2027	**Postal Code**	22102
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$45,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

295. Vendor Name	H.J. MARTIN ASSOCIATES, INC.	**Address Line1**	14-31 110th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	3/3/2023	**State**	NY
End Date	3/1/2027	**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$728,715.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Electrical Services at Citywide locations

296. Vendor Name	HABITAT FOR HUMANITY NEW YORK CITY AND WESTCHESTER COUNTY, INC	**Address Line1**	111 JOHN STREET, SUITE 770
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

297. Vendor Name	HACK THINGS LLC	**Address Line1**	8 MILLS AVENUE
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MIDDLETOWN
Award Date		**State**	NY
End Date		**Postal Code**	10940
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$468,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

298. Vendor Name	HARVARD MAINTENANCE, INC.	**Address Line1**	201 S. BISCAYNE BLVD. 24TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MIAMI
Award Date		**State**	FL
End Date		**Postal Code**	33131
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$693,576.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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299. Vendor Name	HATCH ASSOCIATES CONSULTANTS, INC.	**Address Line1**	6215 Sheridan Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	1/24/2020	**State**	NY
End Date	3/31/2026	**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$2,210,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$735,803.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

300. Vendor Name	HATCH ASSOCIATES CONSULTANTS, INC.	**Address Line1**	6215 Sheridan Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	7/26/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

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301. Vendor Name	HATCH ASSOCIATES CONSULTANTS, INC.	**Address Line1**	6215 Sheridan Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	2/20/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

302. Vendor Name	HAYDAN CONSULTANTS INC.	**Address Line1**	One Cross Island Plaza 133-33 Brookville Boulevard, Suite 100
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ROSEDALE
Award Date	1/24/2025	**State**	NY
End Date	12/1/2029	**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$13,575,924.79	**Province/Region**	
Amount Expended For Fiscal Year	$3,200,308.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FM/CM Retainer Services

303. Vendor Name	HEADLINE PRODUCTION LLC	**Address Line1**	71 1/2 MAYJER STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

304. Vendor Name	HENNINGSON, DURHAM & RICHARDSON, ARCHITECTURE AND ENGINEERING, P.C.	**Address Line1**	500 Seventh Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/7/2020	**State**	NY
End Date	12/31/2026	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$5,783,830.00	**Province/Region**	
Amount Expended For Fiscal Year	$214,855.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Engineering Services for Hunts Point FDC Resiliency

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305. Vendor Name	HENNINGSON, DURHAM & RICHARDSON, ARCHITECTURE AND ENGINEERING, P.C.	**Address Line1**	500 Seventh Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/19/2024	**State**	NY
End Date	10/14/2026	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$2,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$247,298.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for Hunts Point Food Security Mitigation Project

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

307. Vendor Name	HIGH RISE FIRE PROTECTION CORP. dba HIGH RISE FIRE AND SECURITY	**Address Line1**	144 21ST STREET
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	11/7/2025	**State**	NY
End Date	7/1/2026	**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fire Alarm system maintenance and repair services at Essex Market in Lower Manhattan.

308. Vendor Name	HIRE RIGHT, LLC.	**Address Line1**	P.O. BOX 847891
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,172.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

309. Vendor Name	HLW INTERNATIONAL LLP	**Address Line1**	5 Penn Plaza 5th FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/19/2026	**State**	NY
End Date	5/29/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grants and technical assistance for NYC Mass Timber Studio

310. Vendor Name	HNY FERRY II LLC	**Address Line1**	Pier 3, The Embarcadero
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SAN FRANCISCO
Award Date	10/10/2023	**State**	CA
End Date	9/30/2028	**Postal Code**	94111
Fair Market Value		**Plus 4**	
Amount	$425,600,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$80,566,292.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NYC Ferry System Operator Agreement

311. Vendor Name	HOLLAND & KNIGHT LLP	Address Line1	524 GRAND REGENCY BLVD
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRANDON
Award Date	2/26/2025	State	FL
End Date	2/12/2030	Postal Code	33510
Fair Market Value	$200,000.00	Plus 4	
Amount	$200,000.00	Province/Region	
Amount Expended For Fiscal Year	$3,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services related to environmental review (NEPA/SEQR/CEQR) for the Brooklyn Marine Terminal Project, including support for a MARAD grant

312. Vendor Name	HR ACUITY LLC	Address Line1	23 VREELAND ROAD #220
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FLORHAM PARK
Award Date		State	NJ
End Date		Postal Code	07932
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$23,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

313. Vendor Name	HR&A ADVISORS, INC. (formerly Hamilton, Rabinovitz & Alschuler, Inc.)	**Address Line1**	1790 Broadway, Suite 800
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/26/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount	$1,234,478.50	**Province/Region**	
Amount Expended For Fiscal Year	$454,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

314. Vendor Name	HSO ENTERPRISE SOLUTIONS LLC.	**Address Line1**	350 FIFTH AVENUE, SUITE 6902
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10118
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$55,430.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

315. Vendor Name	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	**Address Line1**	61 Broadway Suite 710
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/19/2019	**State**	NY
End Date	12/31/2030	**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$15,703,868.50	**Province/Region**	
Amount Expended For Fiscal Year	$1,638,674.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-call Construction management and other related services retainer contract for the Capital Program Department

316. Vendor Name	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	**Address Line1**	61 Broadway Suite 710
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/21/2025	**State**	NY
End Date	11/30/2029	**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$7,072,920.36	**Province/Region**	
Amount Expended For Fiscal Year	$341,344.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Retainer

317. Vendor Name	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	**Address Line1**	61 Broadway Suite 710
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/1/2021	**State**	NY
End Date	7/31/2026	**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$4,964,402.84	**Province/Region**	
Amount Expended For Fiscal Year	$113,793.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM for expansion of 79th Street Boat Basin Marina

318. Vendor Name	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	**Address Line1**	61 Broadway Suite 710
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/12/2022	**State**	NY
End Date	10/3/2026	**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$1,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$68,561.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	on-call design and engineering services at various sites for tenant improvements and other facility projects

319. Vendor Name	HUDSON RIVER COMMUNITY SAILING INC	**Address Line1**	PO 20677
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10011
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

320. Vendor Name	HUDSON YARDS HELL'S KITCHEN ALLIANCE	**Address Line1**	412 W 42ND ST 3RD FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

321. Vendor Name	HUGHES ENVIRONMENTAL ENGINEERING, INC.	**Address Line1**	14 LEIGHTON PLACE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MAHWAH
Award Date	6/8/2021	**State**	NJ
End Date	8/31/2026	**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount	$7,100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Refrigeration Maintenance

322. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/3/2012	**State**	NY
End Date	6/30/2024	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$318,994,945.93	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Property Management / Facilities Management throughout New York City.

323. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/19/2019	**State**	NY
End Date	12/31/2030	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$279,849,229.44	**Province/Region**	
Amount Expended For Fiscal Year	$31,352,722.08	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Construction Management

324. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/28/2020	**State**	NY
End Date	12/31/2028	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$262,307,978.15	**Province/Region**	
Amount Expended For Fiscal Year	$42,151,626.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM Services for Manhattan Greenway - Harlem River

325. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/18/2021	**State**	NY
End Date	6/30/2027	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$161,341,429.19	**Province/Region**	
Amount Expended For Fiscal Year	$29,595,725.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM Services for LMCR - Battery

326. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/8/2018	**State**	NY
End Date	6/1/2027	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$134,491,389.07	**Province/Region**	
Amount Expended For Fiscal Year	$9,848,340.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FM-CM Retainer Contract

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327. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/25/2025	**State**	NY
End Date	11/30/2029	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$38,777,354.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,302,821.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Retainer

328. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/28/2024	**State**	NY
End Date	10/2/2029	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$32,952,388.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,076,724.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management for FTA Ferry Landings Resilience Upgrades and Construction of Two Flex Barges.

329. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/22/2025	**State**	NY
End Date	2/28/2030	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$7,119,103.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,942,208.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management for the Staten Island Esplanade Emergency Bulkhead Repair Project

330. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/4/2026	**State**	NY
End Date	5/31/2031	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$7,109,623.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Dredging-related CM services

331. Vendor Name	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	**Address Line1**	55 Water Street 51st Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/5/2024	**State**	NY
End Date	6/30/2029	**Postal Code**	10041
Fair Market Value		**Plus 4**	
Amount	$5,364,784.62	**Province/Region**	
Amount Expended For Fiscal Year	$403,605.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction management services for the 107th St Pier and Bobby Wagner Walk Reconstruction project.

332. Vendor Name	Herrick, Feinstein LLP	**Address Line1**	2 Park Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/18/2018	**State**	NY
End Date	9/11/2038	**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer for Advice and Counsel for Condominium Matters

333. Vendor Name	I2 LEARNING FOUNDATION INC.	**Address Line1**	76 Dingle Ridge Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BREWSTER
Award Date	1/5/2026	**State**	NY
End Date	9/30/2026	**Postal Code**	10509
Fair Market Value		**Plus 4**	
Amount	$75,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	A Consultant Agreement to pilot the provision of artificial intelligence (AI) literacy training for public library staff in NYC.

334. Vendor Name	I2PRINT INC.	**Address Line1**	38-19 24TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONG ISLAND CITY
Award Date		**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,238.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

335. Vendor Name	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	**Address Line1**	1 Gustave L Levy Place Box 2500
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/4/2024	**State**	NY
End Date	12/31/2026	**Postal Code**	10029
Fair Market Value		**Plus 4**	
Amount	$11,600,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$123,140.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Development and operation of critical facilities and/or equipment to support diverse commercialization of life sciences R&D activity.

336. Vendor Name	ICARUS FOOTBALL LLC	**Address Line1**	1516 N 5TH STREET UNIT 100
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19122
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,495.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

337. Vendor Name	ICHOR STRATEGIES LLC	**Address Line1**	34 35th Street, Building #4, 5th Floor Suites B516
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	8/14/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

338. Vendor Name	IMPRINT LABS, LLC	**Address Line1**	180 Varick, Floor 6
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/3/2025	**State**	NY
End Date	5/1/2029	**Postal Code**	10014
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	LifeSci NYC Expansion Fund grant agreement to nonprofit biotechnology startup Imprint Labs (formerly known as iFRO).

339. Vendor Name	INDIGO ENTERPRISES LLC	**Address Line1**	3030 45th Street Apt BR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	4/14/2026	**State**	NY
End Date	3/9/2027	**Postal Code**	11103
Fair Market Value		**Plus 4**	
Amount	$99,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Event operator to work alongside the BAT team and engage community partners to plan and operate events at the BAT Campus.

340. Vendor Name	INFINITY CONTRACTING SERVICES, CORP. fka Dasny Mechanical Inc.	**Address Line1**	112-20 14th Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	3/8/2023	**State**	NY
End Date	3/1/2027	**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$3,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-call HVAC repair and maintenance services

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341. Vendor Name	INNODATA INC.	**Address Line1**	55 CHALLENGER ROAD, SUITE 202
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RIDGEFIELD PARK
Award Date		**State**	NJ
End Date		**Postal Code**	07660
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,593.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

342. Vendor Name	INNOVATIVE PARTNERSHIPS GROUP, LLC	**Address Line1**	11111 Santa monica blvd Suite 820
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LOS ANGELES
Award Date	4/1/2025	**State**	CA
End Date	3/31/2026	**Postal Code**	90025
Fair Market Value		**Plus 4**	
Amount	$585,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$198,273.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Consultant services to assist NYCEDC with naming rights and sponsorship services to secure a brand partner for NYC Ferry

343. Vendor Name	INNOVATIVE PRODUCTS & IMPORTS, INC.	**Address Line1**	24 ELM STREET
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WOODBURY
Award Date		**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$138,984.31	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

344. Vendor Name	INROADS, INC.	**Address Line1**	260 PEACHTREE ST. NW SUITE 400
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30303
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

345. Vendor Name	INSIGHT PUBLIC SECTOR, INC.	**Address Line1**	6820 S. HARL AVE
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	TEMPE
Award Date		**State**	AZ
End Date		**Postal Code**	85283
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$147,922.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

346. Vendor Name	INSPIRA FINANCIAL HEALTH, INC.	**Address Line1**	2001 SPRING ROAD
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	OAK BROOK
Award Date		**State**	IL
End Date		**Postal Code**	60523
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,525.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

347. Vendor Name	INSTITUTE FOR CAREER & TECHNICAL EDUCATION	**Address Line1**	405 4TH ST
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11215
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

348. Vendor Name	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	**Address Line1**	1025 VERMONT AVENUE NW SUITE 520
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WASHINGTON
Award Date		**State**	DC
End Date		**Postal Code**	20005
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

349. Vendor Name	INTERIOR DESIGN MEDIA GROUP LLC	**Address Line1**	3651 FAU BLVD, SUITE 200
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOCA RATON
Award Date		**State**	FL
End Date		**Postal Code**	33431
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

350. Vendor Name	INTERNATIONAL RESCUE COMMITTEE INC	**Address Line1**	122 E 42nd St, 12th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/16/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10168
Fair Market Value	$6,000.00	**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services for the MOUA Reimagining Farm to School in NYC initiative.

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351. Vendor Name	INTREPID MUSEUM FOUNDATION, INC.	**Address Line1**	One Intrepid Square, 46TH ST & 12TH AVE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/19/2023	**State**	NY
End Date	4/1/2026	**Postal Code**	10036
Fair Market Value	$3,844,000.00	**Plus 4**	
Amount	$3,844,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$384,399.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for Replacement of Final Pier Segment - Intrepid Museum Foundation - Pier 86

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

353. Vendor Name	IRIS C. GARCIA DBA EVENTS BY EYE	**Address Line1**	323 W. 89TH STREET APT 2A
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10024
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,662.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

354. Vendor Name	IRON MOUNTAIN INCORPORATED	**Address Line1**	1 Federal Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	6/5/2024	**State**	MA
End Date	4/30/2034	**Postal Code**	02110
Fair Market Value	$1,000,000.00	**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$76,380.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	EDC Off-Site Records Management Storage Agreement

355. Vendor Name	Inter-Con Security Systems, Inc.	**Address Line1**	26 Journal Square Plaza Suite 804
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	JERSEY CITY
Award Date	2/1/2023	**State**	NJ
End Date	1/31/2027	**Postal Code**	07306
Fair Market Value		**Plus 4**	
Amount	$25,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$105,304.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security guard services at various EDC locations

356. Vendor Name	Ira S. Goldenberg, Esq.	**Address Line1**	399 Knollwood Rd. Suite 112
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WHITE PLAINS
Award Date	12/7/2011	**State**	NY
End Date	9/30/2027	**Postal Code**	10603
Fair Market Value		**Plus 4**	
Amount	$340,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Commercial Condominum Legal Retainer

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357. Vendor Name	J. PIZZIRUSSO LANDSCAPING CORP.	**Address Line1**	7104 Avenue W
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/14/2021	**State**	NY
End Date	4/30/2027	**Postal Code**	11234
Fair Market Value		**Plus 4**	
Amount	$105,876,403.93	**Province/Region**	
Amount Expended For Fiscal Year	$16,466,200.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Water Street Corridor Streetscape Improvements Construction

358. Vendor Name	JACKSON LEWIS P.C.	**Address Line1**	1133 Westchester Ave
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WEST HARRISON
Award Date	7/15/2025	**State**	NY
End Date	7/14/2030	**Postal Code**	10604
Fair Market Value		**Plus 4**	
Amount	$75,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$75,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer

359. Vendor Name	JACOBS CIVIL CONSULTANTS INC.	**Address Line1**	One Penn Plaza, 24th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/30/2022	**State**	NY
End Date	4/30/2027	**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,339,881.23	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil Engineering and Resident Engineering Consultant Services

360. Vendor Name	JACOBS CIVIL CONSULTANTS INC.	**Address Line1**	One Penn Plaza, 24th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/3/2020	**State**	NY
End Date	9/30/2026	**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount	$14,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,669,497.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Maritime Engineering Services

361. Vendor Name	JACOBS CIVIL CONSULTANTS INC.	**Address Line1**	One Penn Plaza, 24th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/27/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount	$800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

362. Vendor Name	JESCO, INC.	**Address Line1**	118 ST. NICHOLAS AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SOUTH PLAINFIELD
Award Date		**State**	NJ
End Date		**Postal Code**	07080
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,724.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

363. Vendor Name	JEWISH COMMUNITY CENTER OF STATEN ISLAND, INCORPORATED	**Address Line1**	1466 Manor Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	12/11/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	10314
Fair Market Value	$900,000.00	**Plus 4**	
Amount	$900,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$445,725.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation of JCC of Staten Island Roof Replacement

364. Vendor Name	JEWISH INSTITUTE OF QUEENS	**Address Line1**	60-05 WOODHAVEN BLVD
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ELMHURST
Award Date	5/19/2026	**State**	NY
End Date	5/29/2026	**Postal Code**	11373
Fair Market Value		**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grants and technical assistance for NYC Mass Timber Studio

365. Vendor Name	JMV ARCHITECT PLLC	**Address Line1**	3839 Bell Blvd
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAYSIDE
Award Date	1/13/2026	**State**	NY
End Date	12/29/2026	**Postal Code**	11361
Fair Market Value		**Plus 4**	
Amount	$12,704.92	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional Design Services at 1680 Lex to obtain a Certificate of Occupancy as an Architect of Record occupancy

366. Vendor Name	JOHN MARTIN ASSOCIATES, INC.	**Address Line1**	8 Armour Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MAHWAH
Award Date	9/12/2023	**State**	NJ
End Date	6/30/2027	**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Citywide Elevator Service + Maintenance Contract

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367. Vendor Name	JONES LANG LASALLE AMERICAS, INC.	**Address Line1**	153 East 53rd, 32nd Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/4/2025	**State**	NY
End Date	11/27/2026	**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract number for micro purchase to JLL

368. Vendor Name	JP MORGAN CHASE	**Address Line1**	P.O. BOX 974958
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75397
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$3,566,825.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

369. Vendor Name	JPC LOGISTICS LIMITED LIABILITY COMPANY DBA JPCL ENGINEERING, LLC	**Address Line1**	41-14 29th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	3/7/2023	**State**	NY
End Date	1/31/2028	**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$238,494.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Special Inspection Services

370. Vendor Name	JUNWOO KIM DBA SAFETY KING 3RD CORP	**Address Line1**	771 3RD AVE
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,604.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

371. Vendor Name	Joseph P. Addabbo Family Health Center, Inc.	**Address Line1**	67-10 Rockaway Beach Boulevard
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FAR ROCKAWAY
Award Date	6/26/2019	**State**	NY
End Date	12/31/2026	**Postal Code**	11692
Fair Market Value	$3,902,439.00	**Plus 4**	
Amount	$3,902,439.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for the expansion of the Joseph P Addabbo Health Center in the Far Rockaways, Queens.

372. Vendor Name	KAPLAN KIRSCH LLP	**Address Line1**	1500 Broadway Suite 1605
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/8/2025	**State**	NY
End Date	4/25/2031	**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$4,280.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside counsel legal services for matters relating to interstate commerce, rail and maritime transport.

373. Vendor Name	KAPLAN KIRSCH LLP	**Address Line1**	1500 Broadway Suite 1605
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/11/2008	**State**	NY
End Date	9/3/2027	**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount	$300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,330.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Legal Counsel Services for interstate commerce, transportation, and maritime transportation matters

374. Vendor Name	KAPLAN KIRSCH LLP	**Address Line1**	1500 Broadway Suite 1605
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	11/27/2019	**State**	NY
End Date	9/25/2029	**Postal Code**	10036
Fair Market Value	$20,000.00	**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Services for Aviation Matters

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375. Vendor Name	KATTEN MUCHIN ROSENMAN LLP	**Address Line1**	525 West Monroe
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	11/14/2025	**State**	IL
End Date	7/14/2030	**Postal Code**	60661
Fair Market Value		**Plus 4**	
Amount	$450,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$403,685.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	100 Gold Street Development Project

376. Vendor Name	KIPS BAY BOYS' AND GIRLS' CLUB, INC.	**Address Line1**	1930 Randall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	5/23/2023	**State**	NY
End Date	9/1/2027	**Postal Code**	10473
Fair Market Value	$2,705,697.00	**Plus 4**	
Amount	$2,705,697.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,210,021.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Kips Bay Boys and Girls Club- Flagship Clubhouse Facilities Expansion

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377. Vendor Name	KIPS BAY BOYS' AND GIRLS' CLUB, INC.	**Address Line1**	1930 Randall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	2/8/2022	**State**	NY
End Date	9/30/2026	**Postal Code**	10473
Fair Market Value	$842,927.00	**Plus 4**	
Amount	$842,927.00	**Province/Region**	
Amount Expended For Fiscal Year	$74,627.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation of storage space to become an institutional teaching kitchen and culinary education space for the Coudert Clubhouse.

378. Vendor Name	KLEN SPACE INC.	**Address Line1**	244 5th Ave, Suite 129
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/31/2021	**State**	NY
End Date	6/30/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,759,774.14	**Province/Region**	
Amount Expended For Fiscal Year	$6,129,790.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	City Cleanup Corps Services and CleaNYC Programming

379. Vendor Name	KM ASSOCIATES OF NEW YORK INC.	**Address Line1**	14 Penn Plaza, 16th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/16/2024	**State**	NY
End Date	1/1/2027	**Postal Code**	10122
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,382.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Expeditor and code consultant services

380. Vendor Name	KONE INC.	**Address Line1**	47-36 36 ST
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	11/6/2025	**State**	NY
End Date	8/1/2028	**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$10,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Full-Service Elevator Maintenance, Repair and Emergency Services

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381. Vendor Name	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK, INC.	**Address Line1**	20305 32nd Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BAYSIDE
Award Date	5/6/2026	**State**	NY
End Date	7/31/2028	**Postal Code**	11361
Fair Market Value	$4,053,000.00	**Plus 4**	
Amount	$4,053,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation for Korean Community Service of Metropolitan New York

382. Vendor Name	KPMG, LLP	**Address Line1**	345 Park Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/9/2024	**State**	NY
End Date	3/27/2028	**Postal Code**	10154
Fair Market Value		**Plus 4**	
Amount	$2,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$109,223.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hybrid Internal Audit Consulting Services for NYCEDC, NYCIDA, Build NYC, TCR and other NYCEDC affiliated entities

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383. Vendor Name	KTR REAL ESTATE ADVISORS LLC	**Address Line1**	551 MADISON AVENUE, SUITE 302
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/27/2022	**State**	NY
End Date	6/27/2026	**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$250,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Commercial Ground Lease Rent Reset and Purchase Option Appraisal and Related Services

384. Vendor Name	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	**Address Line1**	300 Kimball Drive, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	4/18/2019	**State**	NJ
End Date	12/31/2029	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$14,385,578.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,542,457.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Engineering and Design Consultant Services for Manhattan Greenway - East Harlem project

385. Vendor Name	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	**Address Line1**	300 Kimball Drive, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	8/11/2025	**State**	NJ
End Date	6/1/2032	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$2,585,350.00	**Province/Region**	
Amount Expended For Fiscal Year	$372,185.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Civil Engineering Design Services for Broadway Junction Plaza Improvements-non-federally funded Plaza scope

386. Vendor Name	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	**Address Line1**	300 Kimball Drive, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	5/6/2022	**State**	NJ
End Date	3/17/2026	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$1,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,779.77	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Land Surveyor Consulting Services

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387. Vendor Name	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	**Address Line1**	300 Kimball Drive, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	6/28/2022	**State**	NJ
End Date	5/31/2027	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Hazmat Consulting Services

388. Vendor Name	LEAF CAPITAL FUNDING, LLC	**Address Line1**	P.O. BOX 5066
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HARTFORD
Award Date		**State**	CT
End Date		**Postal Code**	06102
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$66,004.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

389. Vendor Name	LEAP, INC. dba BROOKLYN WORKFORCE INNOVATIONS	**Address Line1**	621 DEGRAW ST
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	3/11/2026	**State**	NY
End Date	6/1/2027	**Postal Code**	11217
Fair Market Value	$172,000.00	**Plus 4**	
Amount	$172,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$40,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grant to Brooklyn Workforce Innovations to develop and implement 3 training cohorts of the Marine Deckhand Training Program

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

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391. Vendor Name	LES RAICES, INC	**Address Line1**	55 Suffolk Street #1714
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/16/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10002
Fair Market Value	$20,000.00	**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services for the MOUA Reimagining Farm to School in NYC initiative

392. Vendor Name	LESBIAN & GAY COMMUNITY SERVICES CENTER INC.	**Address Line1**	208 West 13 Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/28/2020	**State**	NY
End Date	2/27/2027	**Postal Code**	10011
Fair Market Value	$1,280,000.00	**Plus 4**	
Amount	$1,280,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for Renovations and replacement of windows and installation of a security system.

393. Vendor Name	LEVEL ACCESS, INC.	**Address Line1**	1310 N COURTHOUSE ROAD, SUITE 860
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ARLINGTON
Award Date		**State**	VA
End Date		**Postal Code**	22201
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,556.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

394. Vendor Name	LEXISNEXIS MATTHEW BENDER	**Address Line1**	MATTHEW BENDER & CO., INC.
Type of Procurement	Other	**Address Line2**	P.O. BOX 9584
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10087
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,494.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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395. Vendor Name	LI/SALTZMAN ARCHITECTS, P.C.	**Address Line1**	50 Broadway, Floor 33
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	2/5/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10004
Fair Market Value	$2,000,000.00	**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$237,253.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design review, historical preservation and project administration consultant services

396. Vendor Name	LIEBHERR-AMERICA, INC. dba LIEBHERR USA, CO. - Supplier	**Address Line1**	4800 Chestnut Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEWPORT NEWS
Award Date	3/21/2025	**State**	VA
End Date	3/20/2027	**Postal Code**	23607
Fair Market Value	$15,434,556.57	**Plus 4**	
Amount	$15,434,556.57	**Province/Region**	
Amount Expended For Fiscal Year	$6,945,550.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	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

397. Vendor Name	LIFELABS GROUP, INC.	**Address Line1**	84 ENGERT AVENUE, #4A
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$43,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

398. Vendor Name	LIFELABS LEARNING LLC	**Address Line1**	2363 James St, #3017
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYRACUSE
Award Date	11/13/2024	**State**	NY
End Date	10/31/2026	**Postal Code**	13206
Fair Market Value		**Plus 4**	
Amount	$199,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Employee 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

399. Vendor Name	LIG, LLC	**Address Line1**	444 W 47TH STREET, SUITE 900
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	KANSAS CITY
Award Date		**State**	MO
End Date		**Postal Code**	64112
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$190,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

400. Vendor Name	LINCOLN IT LLC	**Address Line1**	25 BLOOMINGDALE ROAD
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,415.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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401. Vendor Name	LINKEDIN CORPORATION	**Address Line1**	62228 COLLECTIONS CENTER DRIVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$441,043.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

402. Vendor Name	LINWOOD CAPITAL LLC	**Address Line1**	4316 Eton Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EDINA
Award Date	5/12/2020	**State**	MN
End Date	9/30/2030	**Postal Code**	55424
Fair Market Value		**Plus 4**	
Amount	$499,990.00	**Province/Region**	
Amount Expended For Fiscal Year	$52,070.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fuel advisor to oversee EDC's Energy Price Risk Management Program

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403. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	9/12/2017	**State**	NY
End Date	12/31/2028	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$135,362,091.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,686,244.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Services for New Stapleton Waterfront Phase 2 & 3

404. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	8/17/2018	**State**	NY
End Date	12/31/2025	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$122,069,499.04	**Province/Region**	
Amount Expended For Fiscal Year	$1,163.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Civil Engineering Design Services for Green Infrastructure - Jamaica Bay

405. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	4/11/2018	**State**	NY
End Date	7/31/2027	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$95,837,626.42	**Province/Region**	
Amount Expended For Fiscal Year	$2,497,976.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM for Lower Concourse Infrastructure

406. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	9/19/2019	**State**	NY
End Date	3/31/2029	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$76,037,638.30	**Province/Region**	
Amount Expended For Fiscal Year	$3,141,138.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Construction Management

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407. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	1/7/2025	**State**	NY
End Date	11/13/2029	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$54,830,840.00	**Province/Region**	
Amount Expended For Fiscal Year	$3,808,764.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FM/CM Retainer Services

408. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	8/22/2016	**State**	NY
End Date	6/30/2026	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$3,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$76,160.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil and Resident Engineering Services

409. Vendor Name	LIRO ENGINEERS, INC.	**Address Line1**	Three Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	3/12/2018	**State**	NY
End Date	12/31/2026	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$643,560.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,555.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting services for NYPD FEMA 428 Conduit Repairs

410. Vendor Name	LIRO PROGRAM AND CONSTRUCTION MANAGEMENT, PE P. C.	**Address Line1**	6 Aerial Way
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	4/1/2015	**State**	NY
End Date	12/31/2027	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$39,412,498.00	**Province/Region**	
Amount Expended For Fiscal Year	$115,880.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM Services for Box Street and Newtown Barge Parks.

411. Vendor Name	LN PRO SERVICES, LLC	**Address Line1**	1085 Rockaway Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	VALLEY STREAM
Award Date	4/28/2025	**State**	NY
End Date	4/9/2028	**Postal Code**	11581
Fair Market Value		**Plus 4**	
Amount	$4,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Commercial cleaning and janitorial services for routine and on-call work

412. Vendor Name	LOCAL DEVELOPMENT CORPORATION OF EAST NEW YORK	**Address Line1**	80 Jamaica Avenue 3rd floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	9/4/2025	**State**	NY
End Date	6/24/2027	**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$200,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to local nonprofits in East Brooklyn for workforce program pre-development activities.

413. Vendor Name	LOGICMONITOR, INC.	**Address Line1**	820 STATE STREET
Type of Procurement	Technology - Software	**Address Line2**	5TH FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	SANTA BARBARA
Award Date		**State**	CA
End Date		**Postal Code**	93101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,796.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

414. Vendor Name	LOS ANGELES CLEANTECH INCUBATOR	**Address Line1**	525 S Hewitt St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LOS ANGELES
Award Date	8/21/2025	**State**	CA
End Date	12/30/2029	**Postal Code**	90013
Fair Market Value		**Plus 4**	
Amount	$4,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$415,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Programmatic operator between 2025-2029 at BATWorks climate innovation hub at the Brooklyn Army Terminal.

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415. Vendor Name	LOWER EAST SIDE DISTRICT MANAGEMENT ASSOCIATION, INC.	**Address Line1**	54 Orchard St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/5/2024	**State**	NY
End Date	6/30/2026	**Postal Code**	10002
Fair Market Value	$1,335,000.00	**Plus 4**	
Amount	$1,335,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$386,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Marketing and Community Event Consultant in Essex Market

416. Vendor Name	LOWER MANHATTAN CULTURAL COUNCIL, INC	**Address Line1**	125 Maiden Lane, 2nd Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/22/2019	**State**	NY
End Date	1/1/2028	**Postal Code**	10038
Fair Market Value	$1,699,512.00	**Plus 4**	
Amount	$1,699,512.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Renovation of Building 110 Artists Collective at Govenor's Island

417. Vendor Name	Louis Berger & Assoc., P.C.	**Address Line1**	100 Halsted Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	EAST ORANGE
Award Date	5/18/2020	**State**	NJ
End Date	12/31/2025	**Postal Code**	07018
Fair Market Value	$2,898,675.00	**Plus 4**	
Amount	$2,898,675.00	**Province/Region**	
Amount Expended For Fiscal Year	$52,583.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Saw Mill Creek Wetland Mitigation Bank Post-Construction Monitoring Services Contract.

418. Vendor Name	Lower East Side Tenement Museum	**Address Line1**	91 Orchard Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/16/2022	**State**	NY
End Date	11/1/2026	**Postal Code**	10002
Fair Market Value	$4,644,000.00	**Plus 4**	
Amount	$4,644,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$487,243.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - City Capital for Construction/Renovation Work - Lower East Side Tenement Museum - 97 Orchard Street

419. Vendor Name	M & N ENGINEERING, D.P.C.	**Address Line1**	529 5th Avenue 14th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/17/2019	**State**	NY
End Date	12/31/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$7,768,013.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,346,414.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for 79th Street Boat Basin

420. Vendor Name	M & N ENGINEERING, D.P.C.	**Address Line1**	529 5th Avenue 14th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/4/2017	**State**	NY
End Date	6/30/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$2,679,036.31	**Province/Region**	
Amount Expended For Fiscal Year	$158,078.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting for FEMA 428 - Homeport Resiliency ---OMB approval required

421. Vendor Name	M & N ENGINEERING, D.P.C.	**Address Line1**	529 5th Avenue 14th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/18/2018	**State**	NY
End Date	12/31/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$2,059,894.00	**Province/Region**	
Amount Expended For Fiscal Year	$361,232.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services Ollis Class Compatible Flex Barges.

422. Vendor Name	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. dba MCLAREN ENGINEERING GROUP	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	12/24/2020	**State**	NJ
End Date	9/30/2026	**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$10,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,634,211.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On Call Maritime Engineering Services

423. Vendor Name	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. dba MCLAREN ENGINEERING GROUP	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	6/16/2020	**State**	NJ
End Date	12/31/2027	**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$5,986,246.29	**Province/Region**	
Amount Expended For Fiscal Year	$380,072.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for Homeport II Staten Island

424. Vendor Name	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. dba MCLAREN ENGINEERING GROUP	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	6/12/2019	**State**	NJ
End Date	12/31/2027	**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$4,969,092.95	**Province/Region**	
Amount Expended For Fiscal Year	$87,489.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Services for Coney Island Creek

425. Vendor Name	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. dba MCLAREN ENGINEERING GROUP	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	7/11/2018	**State**	NJ
End Date	12/31/2026	**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$3,046,394.95	**Province/Region**	
Amount Expended For Fiscal Year	$421,551.58	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design services to upgrade ferry landings at the following locations: Hunters Point South, Brooklyn Cruise Terminal, East 34th Street Ferry Landing and Schaefer Landing.

426. Vendor Name	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. dba MCLAREN ENGINEERING GROUP	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	7/1/2021	**State**	NJ
End Date	5/19/2026	**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$1,517,706.16	**Province/Region**	
Amount Expended For Fiscal Year	$82,334.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Services for the Hunters Point South Ferry Landing

427. Vendor Name	MAKE THE ROAD NEW YORK	**Address Line1**	92-10 ROOSEVELT AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	JACKSON HEIGHTS
Award Date	8/12/2020	**State**	NY
End Date	6/30/2028	**Postal Code**	11372
Fair Market Value	$5,559,000.00	**Plus 4**	
Amount	$5,559,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding agreement for new construction for Make the Road New York.

428. Vendor Name	MANHATTAN THEATRE CLUB, INC.	**Address Line1**	311 West 43rd Street, 8th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	11/20/2025	**State**	NY
End Date	11/8/2027	**Postal Code**	10036
Fair Market Value	$7,783,000.00	**Plus 4**	
Amount	$7,783,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,079,507.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	A renovation for upgrades and HVAC system(s) at Manhattan Theatre Club.

429. Vendor Name	MARINE INFRASTRUCTURE ENGINEERING SOLUTIONS D.P.C.	**Address Line1**	225 INDUSTRY PKWY
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NICHOLASVILLE
Award Date	11/18/2020	**State**	KY
End Date	9/30/2026	**Postal Code**	40356
Fair Market Value		**Plus 4**	
Amount	$9,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,798,997.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On Call Maritime Engineering Services

430. Vendor Name	MARVEL ARCHITECTS, LANDSCAPE ARCHITECTS, URBAN DESIGNERS, PLLC dba MARVEL ARCHITECTS	**Address Line1**	145 Hudson Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/29/2025	**State**	NY
End Date	1/19/2030	**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount	$8,961,015.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,243,136.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consultant for Realignment of Chatham/Kimlau Square and Creation of a Chinatown Welcome Gateway

431. Vendor Name	MARVEL ARCHITECTS, LANDSCAPE ARCHITECTS, URBAN DESIGNERS, PLLC dba MARVEL ARCHITECTS	**Address Line1**	145 Hudson Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/21/2018	**State**	NY
End Date	12/31/2027	**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount	$8,325,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$845,322.87	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for Orchard Beach Pavilion

432. Vendor Name	MARVEL ARCHITECTS, LANDSCAPE ARCHITECTS, URBAN DESIGNERS, PLLC dba MARVEL ARCHITECTS	**Address Line1**	145 Hudson Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/17/2021	**State**	NY
End Date	12/31/2026	**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount	$3,708,965.70	**Province/Region**	
Amount Expended For Fiscal Year	$625,131.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services- Bronx Museum of the Arts

433. Vendor Name	MARVEL ARCHITECTS, LANDSCAPE ARCHITECTS, URBAN DESIGNERS, PLLC dba MARVEL ARCHITECTS	**Address Line1**	145 Hudson Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/12/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$55,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

434. Vendor Name	MASON TECHNOLOGIES INC.	**Address Line1**	517 COMMACK ROAD
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	DEER PARK
Award Date	6/30/2025	**State**	NY
End Date	6/30/2025	**Postal Code**	11729
Fair Market Value	$29,176.83	**Plus 4**	
Amount	$29,176.83	**Province/Region**	
Amount Expended For Fiscal Year	$29,176.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wireless Access Points Installation

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435. Vendor Name	MASTERPIECE PRINTERS, INC.	**Address Line1**	32-00 SKILLMAN AVENUE, 2ND FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONG ISLAND CITY
Award Date		**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$28,984.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

436. Vendor Name	MATHEWS NIELSEN LANDSCAPE ARCHITECTS, P.C. dba MNLA, MATHEWS NIELSEN	**Address Line1**	120 Broadway, Suite 1040
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/26/2017	**State**	NY
End Date	6/30/2026	**Postal Code**	10271
Fair Market Value	$4,487,659.85	**Plus 4**	
Amount	$4,487,659.85	**Province/Region**	
Amount Expended For Fiscal Year	$304,404.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting for Upland Pier 42 Park

437. Vendor Name	MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.	**Address Line1**	26 Columbia Turnpike
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLORHAM PARK
Award Date	11/4/2024	**State**	NJ
End Date	10/1/2026	**Postal Code**	07932
Fair Market Value		**Plus 4**	
Amount	$4,284,361.69	**Province/Region**	
Amount Expended For Fiscal Year	$1,421,798.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design engineering and environmental services to complete design of the six sites and conduct NEPA/CEQR.

438. Vendor Name	MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.	**Address Line1**	26 Columbia Turnpike
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLORHAM PARK
Award Date	8/4/2023	**State**	NJ
End Date	6/30/2028	**Postal Code**	07932
Fair Market Value		**Plus 4**	
Amount	$750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Remediation Services

439. Vendor Name	MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.	**Address Line1**	26 Columbia Turnpike
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLORHAM PARK
Award Date	11/21/2022	**State**	NJ
End Date	11/10/2026	**Postal Code**	07932
Fair Market Value		**Plus 4**	
Amount	$455,468.40	**Province/Region**	
Amount Expended For Fiscal Year	$53,240.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Engineering and Design Consulting Services for Staten Island Esplanade Bulkhead Repair

440. Vendor Name	MAX ROSIN & ASSOCIATES, INC.	**Address Line1**	39 West 14th Street Suite 304
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/15/2024	**State**	NY
End Date	9/30/2027	**Postal Code**	10011
Fair Market Value		**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Appraisal Consulting Services

441. Vendor Name	MCKINSEY & COMPANY, INC. WASHINGTON D.C.	**Address Line1**	1200 19TH STREET NW SUITE 1100
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WASHINGTON
Award Date	8/9/2023	**State**	DC
End Date	6/30/2027	**Postal Code**	20036
Fair Market Value		**Plus 4**	
Amount	$2,370,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,970,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

442. Vendor Name	MDU SECURITY SYSTEMS, INC.	**Address Line1**	3850 Bell Blvd Suite D-1
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAYSIDE
Award Date	8/25/2025	**State**	NY
End Date	7/1/2026	**Postal Code**	11361
Fair Market Value		**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CCTV system maintenance and repair services at Essex Market in Lower Manhattan.

443. Vendor Name	MEATPACKING DISTRICT MANAGEMENT ASSOCIATION, INC.	**Address Line1**	32 Gansevoort St 5FL
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	2/25/2026	**State**	NY
End Date	10/31/2026	**Postal Code**	10014
Fair Market Value	$70,000.00	**Plus 4**	
Amount	$70,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grant to Meatpacking BID to support activations around the Gansevoort Square project site

444. Vendor Name	MEGAN TORRES	**Address Line1**	50 YONKERS TER., APT. 8F
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	YONKERS
Award Date		**State**	NY
End Date		**Postal Code**	10704
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,825.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

445. Vendor Name	METROPOLITAN NEW YORK COORDINATING COUNCIL ON JEWISH POVERTY	**Address Line1**	1 State Street Plaza, 24th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/11/2025	**State**	NY
End Date	12/1/2027	**Postal Code**	10004
Fair Market Value	$6,006,000.00	**Plus 4**	
Amount	$6,006,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,383,645.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovations to The Met Council Food Warehouse Project

446. Vendor Name	MGT IMPACT SOLUTIONS, LLC fka MGT of America Consulting, LLC	**Address Line1**	516 N Adams St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	TALLAHASSEE
Award Date		**State**	FL
End Date		**Postal Code**	32301
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$597,965.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Commercial Developer Disparity Study.

447. Vendor Name	MHANY MANAGEMENT INC.	**Address Line1**	1 METRO TECH N 11TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/24/2020	**State**	NY
End Date	12/31/2026	**Postal Code**	11201
Fair Market Value	$15,000,000.00	**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$565,708.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for new construction - Spofford redevelopment site

448. Vendor Name	MICRO FOCUS GOVERNMENT SOLUTION LLC	**Address Line1**	2440 SAND HILL ROAD, SUITE 302
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MENLO PARK
Award Date		**State**	CA
End Date		**Postal Code**	94025
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$36,539.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

449. Vendor Name	MICROSOFT CORPORATION	**Address Line1**	PO Box 842103
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$64,986.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

450. Vendor Name	MJ ENGINEERING, ARCHITECTURE, LANDSCAPE ARCHITECTURE, AND LAND SURVEYING P.C.	**Address Line1**	1533 Crescent Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CLIFTON PARK
Award Date	2/20/2026	**State**	NY
End Date	1/11/2029	**Postal Code**	12065
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Land Surveyor Consultant Services

451. Vendor Name	MOODY'S ANALYTICS, INC.	**Address Line1**	P.O. BOX 116714
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30368
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,081.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

452. Vendor Name	MORRIS GLASSER GLAZING CONTRACTING	**Address Line1**	112 12TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11215
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,120.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

453. Vendor Name	MRI SOFTWARE, LLC	**Address Line1**	29596 NETWORK PLACE
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60673
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$438,509.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

454. Vendor Name	MTK Resources Corp	**Address Line1**	205 East 42nd Street, 20th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/26/2021	**State**	NY
End Date	10/31/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$33,219.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Temporary and Direct Hire Placement Services

455. Vendor Name	MULTIVIEW, INC.	**Address Line1**	7701 LAS COLINAS RIDGE, STE 800
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	IRVING
Award Date		**State**	TX
End Date		**Postal Code**	75063
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$548,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

456. Vendor Name	Mills Black LLP	**Address Line1**	1215 19th Street NW
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WASHINGTON
Award Date	1/6/2025	**State**	DC
End Date	12/5/2027	**Postal Code**	20036
Fair Market Value		**Plus 4**	
Amount	$100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,842.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BMT legal services

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457. Vendor Name	N.Y.C.T.A.	**Address Line1**	370 Jay Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/1/2021	**State**	NY
End Date	6/30/2027	**Postal Code**	11201
Fair Market Value	$500,000.00	**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Citywide Ferry Service Implementation

458. Vendor Name	N.Y.C.T.A.	**Address Line1**	370 Jay Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	2/16/2022	**State**	NY
End Date	12/31/2026	**Postal Code**	11201
Fair Market Value	$470,000.00	**Plus 4**	
Amount	$470,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account-Lower Manhattan - Water Street Median - Feasibility Study

459. Vendor Name	N.Y.C.T.A.	**Address Line1**	370 Jay Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	6/9/2023	**State**	NY
End Date	11/25/2025	**Postal Code**	11201
Fair Market Value	$317,035.00	**Plus 4**	
Amount	$317,035.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - NYC Health and Hospitals Metropolitan Hospital

460. Vendor Name	NAIOP INC.	**Address Line1**	2355 DULLES CORNER BOULEVARD, SUITE 750
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HERNDON
Award Date		**State**	VA
End Date		**Postal Code**	20171
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,995.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

461. Vendor Name	NARCHITECTS PLLC	**Address Line1**	68 JAY STREET #317
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/11/2019	**State**	NY
End Date	6/30/2028	**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount	$14,115,334.25	**Province/Region**	
Amount Expended For Fiscal Year	$1,550,364.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Architectural and Design Services for Bush Terminal Made in NY (MiNY) – Unit A & C Rehab.

462. Vendor Name	NARCHITECTS PLLC	**Address Line1**	68 JAY STREET #317
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/8/2025	**State**	NY
End Date	6/30/2027	**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount	$1,377,151.00	**Province/Region**	
Amount Expended For Fiscal Year	$998,491.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design services to provide interior ground floor activation and public gathering plan for MiNY Building A

463. Vendor Name	NARCHITECTS PLLC	**Address Line1**	68 JAY STREET #317
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	12/15/2025	**State**	NY
End Date	11/10/2027	**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount	$1,210,597.00	**Province/Region**	
Amount Expended For Fiscal Year	$260,182.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Services for NYPL West New Brighton Library Branch Renovation

464. Vendor Name	NATURAL HERITAGE TRUST	**Address Line1**	625 BROADWAY, 2nd FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ALBANY
Award Date		**State**	NY
End Date		**Postal Code**	12238
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$148,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

465. Vendor Name	NATURAL WIRELESS LLC	**Address Line1**	60 SADDLE RIVER AVENUE, UNIT B
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SOUTH HACKENSACK
Award Date		**State**	NJ
End Date		**Postal Code**	07606
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$173,460.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

466. Vendor Name	NBBJ ARCHITECTURE PLLC	**Address Line1**	140 BROADWAY 29TH FLOOR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/24/2015	**State**	NY
End Date	1/1/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$46,800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$632,597.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	A/E Design Consultant Services of Coney Island Hospital.

467. Vendor Name	NC HOLDCO 1, LLC DBA NCONTRACTS, LLC	**Address Line1**	1221 BROADWAY STE 1900
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NASHVILLE
Award Date		**State**	TN
End Date		**Postal Code**	37203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

468. Vendor Name	NETX INFORMATION SYSTEMS, INC.	**Address Line1**	13 NORTH UNION STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LAMBERTVILLE
Award Date		**State**	NJ
End Date		**Postal Code**	08530
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,767.33	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

469. Vendor Name	NEW ECONOMY PROJECT, INC.	**Address Line1**	121 W 27TH STREET, SUITE 804
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

470. Vendor Name	NEW ENERGY NEXUS NEW YORK, LLC dba THE CLEAN FIGHT	**Address Line1**	1230 Avenue of the Americas
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/13/2025	**State**	NY
End Date	4/8/2029	**Postal Code**	10020
Fair Market Value		**Plus 4**	
Amount	$431,245.00	**Province/Region**	
Amount Expended For Fiscal Year	$120,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Development and Operation of international landing pad programs to support international growth stage startup companies

471. Vendor Name	NEW LAB LLC	Address Line1	19 MORRIS AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

472. Vendor Name	NEW LAB, LLC	Address Line1	19 Morris Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	1/21/2016	State	NY
End Date	6/1/2026	Postal Code	11205
Fair Market Value		Plus 4	
Amount	$8,310,926.00	Province/Region	
Amount Expended For Fiscal Year	$1,088,889.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Operator Contract for the Urban Technology Growth Hub.

473. Vendor Name	NEW WAVE MEDIA INT'L DBA MARINE TECHNOLOGY REPORTER,	**Address Line1**	57 WEST 57 STREET SUITE 1112
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

474. Vendor Name	NEW YORK BIOTECHNOLOGY ASSOCIATION	**Address Line1**	430 EAST 29TH STREET, 14TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$30,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

475. Vendor Name	NEW YORK BIOTECHNOLOGY ASSOCIATION, INC.	**Address Line1**	180 Varick St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/1/2025	**State**	NY
End Date	10/27/2028	**Postal Code**	10014
Fair Market Value	$500,000.00	**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$500,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design and development consulting services for a centralized, user-friendly digital life-sciences platform

476. Vendor Name	NEW YORK BUILDING CONGRESS, INC.	**Address Line1**	1040 AVENUE OF AMERICAS, 21ST FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

477. Vendor Name	NEW YORK CITY HOUSING DEVELOPMENT CORPORATION	**Address Line1**	110 WILLIAM STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$424,360.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

478. Vendor Name	NEW YORK CITY TOURISM FOUNDATION, INC.	**Address Line1**	1 ROCKEFELLER PLAZA, 5TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10020
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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479. Vendor Name	NEW YORK CITY TRANSIT AUTHORITY	**Address Line1**	PO BOX 26133
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/24/2023	**State**	NY
End Date	12/31/2026	**Postal Code**	10087
Fair Market Value	$3,547,976.00	**Plus 4**	
Amount	$3,547,976.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Manhattan Greenway - Harlem River

480. Vendor Name	NEW YORK CITY TRANSIT AUTHORITY	**Address Line1**	PO BOX 26133
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/6/2025	**State**	NY
End Date	8/31/2030	**Postal Code**	10087
Fair Market Value	$429,945.00	**Plus 4**	
Amount	$429,945.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Prospect Park Vale

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481. Vendor Name	NEW YORK CITY TRANSIT AUTHORITY	**Address Line1**	PO BOX 26133
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/20/2024	**State**	NY
End Date	12/31/2026	**Postal Code**	10087
Fair Market Value	$350,000.00	**Plus 4**	
Amount	$350,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$42,042.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - New Stapleton Waterfront Phase 2 & 3

482. Vendor Name	NEW YORK CITY TRANSIT AUTHORITY	**Address Line1**	PO BOX 26133
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/24/2019	**State**	NY
End Date	6/30/2027	**Postal Code**	10087
Fair Market Value	$295,000.00	**Plus 4**	
Amount	$295,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$106.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Manhattan Greenway East Midtown/Andrew Haswell Green

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483. Vendor Name	NEW YORK CITY TRANSIT AUTHORITY	**Address Line1**	PO BOX 26133
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	11/20/2024	**State**	NY
End Date	12/31/2026	**Postal Code**	10087
Fair Market Value	$282,975.00	**Plus 4**	
Amount	$282,975.00	**Province/Region**	
Amount Expended For Fiscal Year	$53,229.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - LMCR Battery

484. Vendor Name	NEW YORK CITY TRANSIT AUTHORITY	**Address Line1**	PO BOX 26133
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/16/2025	**State**	NY
End Date	12/31/2026	**Postal Code**	10087
Fair Market Value	$56,200.00	**Plus 4**	
Amount	$56,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,666.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Station Plaza

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485. Vendor Name	NEW YORK NEW JERSEY 2026 WORLD CUP HOST COMMITTEE INC	**Address Line1**	100 Mulberry St, Gateway 4 - Suite 300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEWARK
Award Date	6/6/2025	**State**	NJ
End Date	9/30/2026	**Postal Code**	07102
Fair Market Value	$34,367,000.00	**Plus 4**	
Amount	$34,367,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,600,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Agreement with the FIFA 26 World Cup Hosting Committee.

486. Vendor Name	NEW YORK RESTORATION PROJECT	**Address Line1**	254 W. 31st Street, 10th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/23/2021	**State**	NY
End Date	12/31/2027	**Postal Code**	10001
Fair Market Value	$584,390.00	**Plus 4**	
Amount	$584,390.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to add amenities to the New York Restoration Project - Rodale Pleasant Park Community Garden

487. Vendor Name	NEW YORK RESTORATION PROJECT	**Address Line1**	254 W. 31st Street, 10th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/23/2022	**State**	NY
End Date	3/23/2028	**Postal Code**	10001
Fair Market Value	$515,122.00	**Plus 4**	
Amount	$515,122.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovations of the Clay Avenue Community Garden

488. Vendor Name	NEW YORK RESTORATION PROJECT	**Address Line1**	254 W. 31st Street, 10th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/9/2022	**State**	NY
End Date	12/31/2027	**Postal Code**	10001
Fair Market Value	$487,805.00	**Plus 4**	
Amount	$487,805.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovations for New York Restoration Project - Bridge Plaza Community Garden

489. Vendor Name	NEW YORK SECURITY SOLUTIONS INC.	**Address Line1**	16238 Pidgeon Meadow Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLUSHING
Award Date	1/20/2026	**State**	NY
End Date	12/31/2028	**Postal Code**	11358
Fair Market Value		**Plus 4**	
Amount	$16,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security camera systems maintenance and repairs, Citywide.

490. Vendor Name	NEW YORK SECURITY SOLUTIONS INC.	**Address Line1**	16238 Pidgeon Meadow Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLUSHING
Award Date	9/8/2025	**State**	NY
End Date	2/28/2026	**Postal Code**	11358
Fair Market Value		**Plus 4**	
Amount	$1,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security camera system maintenance and repairs at various assets, Citywide.

491. Vendor Name	NEW YORK STATE REGIONAL FOOD HUB LLC	**Address Line1**	100 Gold St., Suite 3300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/21/2022	**State**	NY
End Date	12/1/2026	**Postal Code**	10038
Fair Market Value	$14,073,848.00	**Plus 4**	
Amount	$14,073,848.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - New Construction of regional food storage hub in Hunts Point

492. Vendor Name	NEW YORK TIMES	**Address Line1**	PO BOX 358010
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PITTSBURGH
Award Date		**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$412,232.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

493. Vendor Name	NFP PROPERTY & CASUALTY SERVICES, INC.	**Address Line1**	707 Westchester Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WHITE PLAINS
Award Date	2/27/2025	**State**	NY
End Date	10/31/2025	**Postal Code**	10604
Fair Market Value		**Plus 4**	
Amount	$185,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$185,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Insurance Analysis Consulting Services

494. Vendor Name	NIELSEN CONSUMER, INC. DBA NIELSEN CONSUMER, LLC	**Address Line1**	200 W. JACKSON BLVD, 24TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60606
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

495. Vendor Name	NINTEX USA, INC.	**Address Line1**	411 108TH NE 6TH FL
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BELLEVUE
Award Date		**State**	WA
End Date		**Postal Code**	98004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$65,710.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

496. Vendor Name	NORTHEAST SERIES OF LOCKTON COMPANIES, LLC	**Address Line1**	1185 AVENUE OF THE AMERICAS, SUITE 2010
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,138,697.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

497. Vendor Name	NORTHEAST SERIES OF LOCKTON COMPANIES, LLC	**Address Line1**	1185 AVENUE OF THE AMERICAS, SUITE 2010
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/1/2020	**State**	NY
End Date	3/31/2027	**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount	$1,898,336.00	**Province/Region**	
Amount Expended For Fiscal Year	$353,125.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NYCEDC Corporate Insurance Program

498. Vendor Name	NORTON ROSE FULBRIGHT US LLP	**Address Line1**	1550 LAMAR, SUITE 2000
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HOUSTON
Award Date		**State**	TX
End Date		**Postal Code**	77010
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$848,096.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

499. Vendor Name	NOVACOAST, INC.	**Address Line1**	1505 CHAPALA STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SANTA BARBARA
Award Date		**State**	CA
End Date		**Postal Code**	93101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,323.33	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

500. Vendor Name	NUCLEATE BIO, INC.	**Address Line1**	88 GORDON ST. #401
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BRIGHTON
Award Date		**State**	MA
End Date		**Postal Code**	02135
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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501. Vendor Name	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	**Address Line1**	32 Old Slip, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/11/2025	**State**	NY
End Date	6/15/2032	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$9,021,335.72	**Province/Region**	
Amount Expended For Fiscal Year	$286,550.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Consulting Engineer Services for Broadway Junction Streetscape Improvements - federally funded streetscape scope

502. Vendor Name	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	**Address Line1**	32 Old Slip, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/23/2016	**State**	NY
End Date	6/30/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$3,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$256,112.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil and Resident Engineering Services

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503. Vendor Name	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	**Address Line1**	32 Old Slip, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/29/2009	**State**	NY
End Date	12/31/2026	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$1,903,434.64	**Province/Region**	
Amount Expended For Fiscal Year	$215,333.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Engineering Consulting Services for 132nd Street and Linden Place Extension Project

504. Vendor Name	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	**Address Line1**	32 Old Slip, 4th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/20/2015	**State**	NY
End Date	12/31/2027	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$1,672,440.00	**Province/Region**	
Amount Expended For Fiscal Year	$101,792.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Civil Engineering Design Services for Water Street Corridor Streetscape improvements and Feasibility Study

505. Vendor Name	NV5-NAIK ENGINEERING JV	**Address Line1**	32 OLD SLIP, Suite 401
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/24/2025	**State**	NY
End Date	11/30/2029	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$3,551,006.00	**Province/Region**	
Amount Expended For Fiscal Year	$91,967.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Retainer

506. Vendor Name	NV5-TYLin Engineers JV	**Address Line1**	32 Old Slip Suite 401
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/21/2026	**State**	NY
End Date	4/27/2031	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$31,691,181.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design and Engineering Consulting Services for Fifth Avenue Corridor Public Realm

507. Vendor Name	NYBDC LOCAL DEVELOPMENT CORPORATION	**Address Line1**	50 BEAVER STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ALBANY
Award Date	4/1/2020	**State**	NY
End Date	11/30/2026	**Postal Code**	12207
Fair Market Value	$11,700,000.00	**Plus 4**	
Amount	$11,700,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NYC Small Business Continuity Fund

508. Vendor Name	NYBDC LOCAL DEVELOPMENT CORPORATION	**Address Line1**	50 BEAVER STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ALBANY
Award Date	4/14/2020	**State**	NY
End Date	4/13/2026	**Postal Code**	12207
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Citywide Contract Financing Loan - SBS/MWBE Financing Program

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509. Vendor Name	NYBDC LOCAL DEVELOPMENT CORPORATION	**Address Line1**	50 BEAVER STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ALBANY
Award Date	11/20/2018	**State**	NY
End Date	4/1/2030	**Postal Code**	12207
Fair Market Value		**Plus 4**	
Amount	$400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,478.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Neighborhood Credit Fund Program

510. Vendor Name	NYC DEPARTMENT OF FINANCE	**Address Line1**	P.O. BOX 680
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$352,210.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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511. Vendor Name	NYC DEPARTMENT OF INVESTIGATION	**Address Line1**	ATTN: CASPAR BARROW
Type of Procurement	Other	**Address Line2**	80 MAIDEN LANE, 25TH FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$296,774.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

512. Vendor Name	NYC DEPT OF PARKS & RECREATION	**Address Line1**	THE ARSENAL, CENTRAL PARK
Type of Procurement	Other Professional Services	**Address Line2**	830 5TH AVENUE
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10065
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$1,535,004.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

513. Vendor Name	NYC DEPT. OF CITYWIDE ADMIN. SERV.	**Address Line1**	DCAS REAL ESTATE SERVICES
Type of Procurement	Other	**Address Line2**	1 CENTRE ST
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$1,000,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

514. Vendor Name	NYC LAW DEPARTMENT	**Address Line1**	ATTN: JENNIE NAGLE-YNDIGOYEN
Type of Procurement	Other	**Address Line2**	100 CHURCH STREET - ROOM 5-104
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$417,024.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

515. Vendor Name	NYC TRANSIT AUTHORITY	**Address Line1**	NYCT-METROCARD MERCHANTS SALES
Type of Procurement	Other	**Address Line2**	P.O. BOX 26133
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10087
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,189.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

516. Vendor Name	NYCXD INC. dba NYCxDESIGN	**Address Line1**	630 Third Avenue, 21st Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/31/2026	**State**	NY
End Date	6/30/2030	**Postal Code**	10017
Fair Market Value	$500,000.00	**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FY26-30 Financial agreement between EDC and NYCxD., Inc.

517. Vendor Name	NYCXD INC. dba NYCxDESIGN	**Address Line1**	630 Third Avenue, 21st Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/18/2024	**State**	NY
End Date	6/30/2025	**Postal Code**	10017
Fair Market Value	$200,000.00	**Plus 4**	
Amount	$200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$100,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FY24 Financial agreement between EDC and NYCxD., Inc.

518. Vendor Name	NYPC GEEKS 1 CORP	**Address Line1**	119 CHRISTOPHER STREET #24
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10014
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,575.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

519. Vendor Name	Nautilus Consulting, LLC	**Address Line1**	6800 Jericho Turnpike, Suite 216E
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SYOSSET
Award Date	11/12/2025	**State**	NY
End Date	11/12/2026	**Postal Code**	11791
Fair Market Value		**Plus 4**	
Amount	$12,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Capital training focused on scheduling concepts to convey an understanding of CPM scheduling and the practical use and applications of CPM schedules.

520. Vendor Name	New York Business Development Corporation	**Address Line1**	50 Beaver Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ALBANY
Award Date	7/28/2020	**State**	NY
End Date	7/2/2026	**Postal Code**	12207
Fair Market Value	$4,000,000.00	**Plus 4**	
Amount	$4,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	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

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521. Vendor Name	New York University	**Address Line1**	7 East 12th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/29/2012	**State**	NY
End Date	12/31/2027	**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount	$3,977,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program coordinator for second phase of NYC Media Lab.

522. Vendor Name	Nixon Peabody LLP	**Address Line1**	47 Madison Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/10/2024	**State**	NY
End Date	9/20/2030	**Postal Code**	10022
Fair Market Value	$800,000.00	**Plus 4**	
Amount	$800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$263,270.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Retainer Agreement with Nixon Peabody serving in connection with Transportation Infrastructure Finance and Innovation Act (TIFIA) relating to Hunts Point Produce Market.

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

524. Vendor Name	Nixon Peabody LLP	**Address Line1**	47 Madison Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/7/2025	**State**	NY
End Date	12/25/2030	**Postal Code**	10022
Fair Market Value	$350,000.00	**Plus 4**	
Amount	$350,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$260,387.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Development agreement(s) in connection with the Hunts Point Produce Market redevelopment project and related matters.

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525. Vendor Name	Nixon Peabody LLP	**Address Line1**	47 Madison Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/1/2023	**State**	NY
End Date	11/20/2030	**Postal Code**	10022
Fair Market Value	$260,000.00	**Plus 4**	
Amount	$260,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Site 12 42nd Street - Purchase Option Legal Services

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

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

528. Vendor Name	Nixon Peabody LLP	**Address Line1**	47 Madison Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/27/2023	**State**	NY
End Date	11/13/2030	**Postal Code**	10022
Fair Market Value	$70,000.00	**Plus 4**	
Amount	$70,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Counsel agreement in connection with post-closing work related to the Battery Maritime Building Project.

529. Vendor Name	OBSERVER HOLDINGS, LLC.	**Address Line1**	DBA COMMERICAL OBSERVER
Type of Procurement	Other Professional Services	**Address Line2**	1 WHITEHALL STREET, 7TH FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$22,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

530. Vendor Name	OFFICESPACE SOFTWARE INC.	**Address Line1**	228 PARK AVE. S #39903
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,923.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

531. Vendor Name	ONE ARCHITECTURE AND URBANISM INC.	**Address Line1**	35 East Broadway Ste. 5C
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/13/2020	**State**	NY
End Date	8/31/2026	**Postal Code**	10002
Fair Market Value		**Plus 4**	
Amount	$6,200,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,896,517.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

532. Vendor Name	OPENHOUSENEWYORK INC. DBA OPEN HOUSE NEW YORK	**Address Line1**	150 VARICK STREET, FLOOR 5
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$30,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

533. Vendor Name	OPPORTUNITIES FOR A BETTER TOMORROW, INC.	**Address Line1**	882 3rd Avenue, 10th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	7/9/2025	**State**	NY
End Date	6/29/2027	**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount	$250,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$250,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to local nonprofits in East Brooklyn for workforce program pre-development activities

534. Vendor Name	ORCHESTRA GROUP LLC	**Address Line1**	195 BROADWAY FL 26
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/8/2025	**State**	NY
End Date	11/30/2025	**Postal Code**	10007
Fair Market Value	$3,500,000.00	**Plus 4**	
Amount	$3,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,469,807.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NYCEDC supporting City Happ and NYC City Planning (DCP) in a Deputy Mayor-Memo Sole Source for Media Planning and Placement (Advertising) services

535. Vendor Name	OTHERWARD INC.	**Address Line1**	158 LUDLOW STREET, #4R
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10002
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$79,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

536. Vendor Name	OTHERWARD INC.	**Address Line1**	158 Ludlow Street, #4R
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/24/2025	**State**	NY
End Date	12/31/2025	**Postal Code**	10002
Fair Market Value		**Plus 4**	
Amount	$79,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Small Purchase contract for marketing design support for BATWorks program

537. Vendor Name	OUR TEMENOS LLC	**Address Line1**	454 LAFAYETTE AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$96,718.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

538. Vendor Name	OUR TEMENOS, LLC	**Address Line1**	454 Lafayette Ave
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/23/2025	**State**	NY
End Date	4/9/2028	**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Routine, on-call landscaping services

539. Vendor Name	OUTFRONT MEDIA LLC	**Address Line1**	P.O. BOX 33074
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07188
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

540. Vendor Name	OVE ARUP & PARTNERS P.C.	**Address Line1**	77 Water Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/18/2015	**State**	NY
End Date	12/31/2028	**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$14,736,429.39	**Province/Region**	
Amount Expended For Fiscal Year	$2,141,142.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consultant Services for New Stapleton Waterfront Phase 2 & 3

541. Vendor Name	OVG MEDIA & CONFERENCES, LLC FKA POLLSTAR, VENUES NOW	**Address Line1**	5050 S. SYRACUSE STREET, 8TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DENVER
Award Date		**State**	CO
End Date		**Postal Code**	80237
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

542. Vendor Name	OXFORD ECONOMICS USA INC	**Address Line1**	5 HANOVER SQUARE, 8TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$34,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

543. Vendor Name	P.W. GROSSER CONSULTING, INC.	**Address Line1**	630 JOHNSON AVENUE SUITE 7
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOHEMIA
Award Date	8/4/2023	**State**	NY
End Date	6/30/2028	**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount	$750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Remediation Services

544. Vendor Name	PACKAGEX, INC.	**Address Line1**	500 7TH AVENUE, 8TH FLOOR
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,990.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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545. Vendor Name	PAGEFREEZER SOFTWARE INC.	**Address Line1**	500-311 WATER STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VANCOUVER
Award Date		**State**	
End Date		**Postal Code**	V6B 1B8
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$27,222.00	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

546. Vendor Name	PARISH HALL, LLC	**Address Line1**	657 WASHINGTON AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11238
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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547. Vendor Name	PAUL SIGNS INC	**Address Line1**	654 4TH AVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

548. Vendor Name	PENNMAX CONSULTING ENGINEERS, P.C.	**Address Line1**	777 West Putnam Ave, Suite 300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	GREENWICH
Award Date	11/18/2020	**State**	CT
End Date	9/30/2026	**Postal Code**	06830
Fair Market Value		**Plus 4**	
Amount	$9,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,025,213.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On Call Maritime Engineering Services

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549. Vendor Name	PENSKE MEDIA CORPORATION DBA FAIRCHILD PUBLISHING, LLC	**Address Line1**	11355 WEST OLYMPIC BLVD, 10TH FLOOR EAST
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LOS ANGELES
Award Date		**State**	CA
End Date		**Postal Code**	90064
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$21,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

550. Vendor Name	PERKINS & WILL ARCHITECTS, P.C.	**Address Line1**	1250 Broadway, Suite 200
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/8/2025	**State**	NY
End Date	5/28/2030	**Postal Code**	10001
Fair Market Value	$7,322,362.00	**Plus 4**	
Amount	$7,322,362.00	**Province/Region**	
Amount Expended For Fiscal Year	$4,323,158.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Services for Climate Innovation Hub at BAT with Perkins & Will

551. Vendor Name	PERKINS EASTMAN ARCHITECTS, D.P.C.	**Address Line1**	115 5th Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/17/2024	**State**	NY
End Date	1/31/2029	**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount	$20,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,353,900.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Design and Engineering Consulting Services

552. Vendor Name	PINNACLE REALTY OF NEW YORK, LLC	**Address Line1**	46-34 11TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONG ISLAND CITY
Award Date		**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$36,572.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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553. Vendor Name	PITCHBOOK DATA, INC.	**Address Line1**	901 5TH AVE SUITE 1200
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SEATTLE
Award Date		**State**	WA
End Date		**Postal Code**	98164
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$78,056.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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

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555. Vendor Name	PLATFORM.SH INC	**Address Line1**	PO BOX 536
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	MI
End Date		**Postal Code**	49230
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$22,152.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

556. Vendor Name	PLUG & PLAY, LLC	**Address Line1**	440 N Wolfe Rd
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUNNYVALE
Award Date	1/12/2026	**State**	CA
End Date	12/31/2028	**Postal Code**	94085
Fair Market Value		**Plus 4**	
Amount	$3,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Operator Agreement for the NYC AI Nexus, an initiative to accelerate the adoption of AI technologies across key industry sectors that drive NYC’s economy

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557. Vendor Name	PLURALSIGHT, LLC.	**Address Line1**	182 N UNION AVE
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FARMINGTON
Award Date		**State**	UT
End Date		**Postal Code**	84025
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,850.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

558. Vendor Name	POLITICO	**Address Line1**	P.O. BOX 419342
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02241
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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559. Vendor Name	PRACTISING LAW INSTITUTE	**Address Line1**	1177 AVENUE OF THE AMERICAS
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,509.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

560. Vendor Name	PRATT AREA COMMUNITY COUNCIL INC. dba IMPACCT BROOKLYN	**Address Line1**	1000 DEAN STREET SUITE 420
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	9/11/2025	**State**	NY
End Date	6/24/2027	**Postal Code**	11238
Fair Market Value		**Plus 4**	
Amount	$400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$400,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to local nonprofits in East Brooklyn for workforce program pre-development activities

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561. Vendor Name	PREDATOR PEST CONTROL INC.	**Address Line1**	160-42 83RD STREET
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HOWARD BEACH
Award Date	9/7/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	11414
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,122.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Exterminating services for all EDC locations

562. Vendor Name	PRESIDIO NETWORKED SOLUTIONS, INC.	**Address Line1**	P.O. BOX 677638
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75267
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$771,530.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

563. Vendor Name	PRO 1 TIRE SERVICE INC.	Address Line1	781 4TH AVENUE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$11,058.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

564. Vendor Name	PROPARK AMERICAN NEW YORK LLC	Address Line1	1 UNION PLACE
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HARTFORD
Award Date		State	CT
End Date		Postal Code	06103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$499,564.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

565. Vendor Name	PROSKAUER ROSE LLP	Address Line1	ELEVEN TIMES SQUARE
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10036
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	$269,810.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Non-Contract or purchase order service

566. Vendor Name	PROSPECT PARK ALLIANCE, INC.	Address Line1	95 PROSPECT PARK WEST
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	5/19/2026	State	NY
End Date	5/29/2026	Postal Code	11215
Fair Market Value		Plus 4	
Amount	$25,000.00	Province/Region	
Amount Expended For Fiscal Year	$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grants and technical assistance for NYC Mass Timber Studio

567. Vendor Name	PS 15 PATRICK F DALY SCHOOL PTA	**Address Line1**	71 SULLIVAN ST.
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

568. Vendor Name	PS&S Architecture & Engineering, P.C.	**Address Line1**	3 Mountainview Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WARREN
Award Date	10/26/2021	**State**	NJ
End Date	10/31/2026	**Postal Code**	07059
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$155,322.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Land Surveyor Consulting Services

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569. Vendor Name	PUBLIC WORKS PARTNERS LLC	**Address Line1**	220 Fifth Avenue, 2nd Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/30/2025	**State**	NY
End Date	6/30/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$300,225.00	**Province/Region**	
Amount Expended For Fiscal Year	$181,006.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	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.

570. Vendor Name	PUBLIC.ART LLC	**Address Line1**	4230 AVONDALE AVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75219
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

571. Vendor Name	Paul, Weiss, Rifkind, Wharton & Garrison LLP	**Address Line1**	1285 Avenue of the Americas
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/29/2012	**State**	NY
End Date	12/31/2027	**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer - Applied Sciences

572. Vendor Name	Populous Architects P.C. (f/k/a HOK Sports Facilities Architects, P. C.)	**Address Line1**	300 Wyandotte
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	KANSAS CITY
Award Date	5/14/2021	**State**	MO
End Date	4/29/2026	**Postal Code**	64105
Fair Market Value		**Plus 4**	
Amount	$757,812.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting for seating replacement and artificial turf installation at the SIY Stadium

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

574. Vendor Name	QUALYS, INC.	**Address Line1**	919 E HILLSDALE BLVD, 4TH FLOOR
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FOSTER CITY
Award Date		**State**	CA
End Date		**Postal Code**	94404
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

575. Vendor Name	QUEENS COMMUNITY HOUSE, INC.	**Address Line1**	108-25 62ND DRIVE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FOREST HILLS
Award Date	5/6/2026	**State**	NY
End Date	3/26/2028	**Postal Code**	11375
Fair Market Value	$2,750,000.00	**Plus 4**	
Amount	$2,750,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation to Queens Community House - FHCC Kitchen and energy efficiency of the building

576. Vendor Name	QUEENS DEVELOPMENT GROUP II LLC	**Address Line1**	30 HUDSON YARDS - FLOOR 72ND
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$1,227,425.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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577. Vendor Name	QUEENS DEVELOPMENT GROUP II, LLC	**Address Line1**	30 Hudson Yards Floor 72
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/22/2025	**State**	NY
End Date	6/30/2030	**Postal Code**	10001
Fair Market Value	$272,761,000.00	**Plus 4**	
Amount	$272,761,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$61,977,559.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Renovations, remediation and infrastructure construction located within the Willets Point Renewal Area and the Special Willets Point District.

578. Vendor Name	QUEENS DEVELOPMENT GROUP, LLC	**Address Line1**	C/O THE RELATED COMPANIES, LP
Type of Procurement	Other Professional Services	**Address Line2**	30 HUDSON YARDS 72ND FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$293,927.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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579. Vendor Name	QUEENS DEVELOPMENT GROUP, LLC	**Address Line1**	60 Columbus Circle
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/23/2021	**State**	NY
End Date	6/30/2027	**Postal Code**	10023
Fair Market Value	$123,453,905.00	**Plus 4**	
Amount	$123,453,905.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,089,262.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for Willets Point (126th Street infrastructure--Off site)

580. Vendor Name	QUEENS DEVELOPMENT GROUP, LLC	**Address Line1**	60 Columbus Circle
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/23/2021	**State**	NY
End Date	6/30/2027	**Postal Code**	10023
Fair Market Value	$118,360,045.00	**Plus 4**	
Amount	$118,360,045.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,624,947.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding for on-site work at Willets Point Phase 1A

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581. Vendor Name	QUEENS ECONOMIC DEVELOPMENT CORPORATION	**Address Line1**	120-55 Queens Blvd, Suite 309
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	KEW GARDENS
Award Date	2/2/2026	**State**	NY
End Date	12/30/2030	**Postal Code**	11424
Fair Market Value	$150,000.00	**Plus 4**	
Amount	$150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$150,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grant Agreement with Queens EDC to support the continued maintenance work at, and possibly the operations and activities of the Corona Plaza Community Vending Market

582. Vendor Name	QUENNELL ROTHSCHILD & PARTNERS, LLP	**Address Line1**	132 Nassau St Rm 1300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/7/2020	**State**	NY
End Date	3/1/2029	**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount	$4,959,215.76	**Province/Region**	
Amount Expended For Fiscal Year	$669,537.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Services for Academy Street and North Cove

583. Vendor Name	REALTYADS	**Address Line1**	515 NORTH STATE STREET, SUITE 1750
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60654
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$35,493.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

584. Vendor Name	RED HOOK ART PROJECT INC.	**Address Line1**	291 VAN BRUNT STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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585. Vendor Name	RED HOOK CONTAINER TERMINAL LLC	**Address Line1**	70 HAMILTON AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,323,226.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

586. Vendor Name	RED HOOK INITIATIVE	**Address Line1**	767 HICKS STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$22,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

587. Vendor Name	REDIRECT INC.	**Address Line1**	1430 BROADWAY, SUITE 1205
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$26,187.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

588. Vendor Name	REGIONAL ECONOMIC MODELS, INC.	**Address Line1**	433 WEST STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	AMHERST
Award Date		**State**	MA
End Date		**Postal Code**	01002
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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589. Vendor Name	REGIONAL PLAN ASSOCIATION	**Address Line1**	ONE WHITEHALL STREET, FLOOR 16
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$34,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

590. Vendor Name	REICON GROUP, LLC	**Address Line1**	1983 Richmond Terrace
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	1/29/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10302
Fair Market Value		**Plus 4**	
Amount	$35,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,739,032.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Repairs, improvements, routine maintenance and inspections of all ferry landings

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591. Vendor Name	REICON GROUP, LLC	**Address Line1**	1983 Richmond Terrace
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	1/10/2020	**State**	NY
End Date	6/30/2025	**Postal Code**	10302
Fair Market Value		**Plus 4**	
Amount	$18,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,556,316.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Maritime Maintenance Services across NYCFerry System and Piers

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

593. Vendor Name	RENEE SACKS ASSOCIATES, INC. dba SACKS COMMUNICATIONS	**Address Line1**	1325 Avenue of the Americas 28th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/15/2025	**State**	NY
End Date	12/31/2028	**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount	$1,782,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$718,432.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Training Program to assist minority-owned, women-owned, and disadvantaged business enterprises with interest in NYC's waterfront and offshore wind industry

594. Vendor Name	RESTORED HOMES HOUSING DEVELOPMENT FUND CORPORATION	**Address Line1**	150 BROADWAY SUITE 2101
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/5/2026	**State**	NY
End Date	6/16/2029	**Postal Code**	10038
Fair Market Value	$1,881,800.00	**Plus 4**	
Amount	$1,881,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Technical assistance consultant to support homeowners across the five boroughs of New York City regarding how to develop ADUs on their property in full compliance with all applicable City code, regulations and standards.

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595. Vendor Name	REVEAL CONSULTING SERVICES INC.	**Address Line1**	5 PENN PLAZA 2B
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/17/2022	**State**	NY
End Date	2/28/2027	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$23,824.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Heating Maintenance and Repair Services

596. Vendor Name	REXEL USA, INC. DBA REXEL ENERGY SOLUTIONS	**Address Line1**	5429 LYNDON B JOHNSON FWY #600
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75240
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$44,768.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

597. Vendor Name	RICHMOND MEDICAL CENTER dba RICHMOND UNIVERSITY MEDICAL CENTER	**Address Line1**	355 Bard Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	7/24/2020	**State**	NY
End Date	6/1/2027	**Postal Code**	10310
Fair Market Value	$51,313,000.00	**Plus 4**	
Amount	$51,313,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement for demolition and construction of Richmond University Medical Center - Emergency Room Construction

598. Vendor Name	RIVERDALE NEIGHBORHOOD HOUSE, INC.	**Address Line1**	5521 Mosholu Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	3/4/2025	**State**	NY
End Date	5/12/2027	**Postal Code**	10471
Fair Market Value	$677,000.00	**Plus 4**	
Amount	$677,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation of Riverdale Neighborhood House

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599. Vendor Name	RONALD T CASTELLANO DBA WONDERWORTH LLC	**Address Line1**	165 E BROADWAY, 3RD FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10002
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

600. Vendor Name	ROOFTOP FILMS	**Address Line1**	232 THIRD STREET., SUITE E106
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11215
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$40,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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601. Vendor Name	ROYAL PRODUCTIONS ENTERTAINMENT OF NY INC	**Address Line1**	6674 78TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MIDDLE VILLAGE
Award Date		**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,850.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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

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603. Vendor Name	RSM US LLP	**Address Line1**	4650 E 53RD STREET
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DAVENPORT
Award Date		**State**	IA
End Date		**Postal Code**	52807
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$72,390.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

604. Vendor Name	Red Hook Community Business Alliance Inc	**Address Line1**	184 Van Dyke St #S1
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	12/3/2025	**State**	NY
End Date	12/1/2026	**Postal Code**	11231
Fair Market Value	$80,000.00	**Plus 4**	
Amount	$80,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$80,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Red Hood Business Alliance - Fire Response Grant Operator

605. Vendor Name	SAFETY MANAGEMENT SYSTEMS, LLC	**Address Line1**	6 City Center Third Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PORTLAND
Award Date	3/26/2024	**State**	ME
End Date	2/28/2029	**Postal Code**	04101
Fair Market Value		**Plus 4**	
Amount	$700,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$125,957.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Assistance with periodic Facility Security Plan maintenance and updates, conducting drills, exercises, and training. Assist in complying with the requirements of the Maritime Transportation Security Act of 2002, and Title 46 and Title 33 of the Code

606. Vendor Name	SAGE AND COOMBE ARCHITECTS, LLP	**Address Line1**	45 Main street Suite 230
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/21/2026	**State**	NY
End Date	5/29/2026	**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grants and technical assistance for NYC Mass Timber Studio

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607. Vendor Name	SAM-NY GEOSPATIAL, INC.	**Address Line1**	88 Duryea Rd
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	2/20/2026	**State**	NY
End Date	1/11/2029	**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Land Surveyor Consultant Services

608. Vendor Name	SAMARITAN DAYTOP VILLAGE, INC.	**Address Line1**	138-02 Queens Boulevard
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRIARWOOD
Award Date	7/7/2021	**State**	NY
End Date	3/29/2031	**Postal Code**	11435
Fair Market Value	$1,010,732.00	**Plus 4**	
Amount	$1,010,732.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovations to the Young Mothers Program in Samaritan Village

609. Vendor Name	SANDOW CAPITAL, LLC DBA DESIGN MILK	**Address Line1**	3651 FAU BLVD, SUITE 200
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOCA RATON
Award Date		**State**	FL
End Date		**Postal Code**	33431
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

610. Vendor Name	SARTAJ NARANG DBA S. NARANG ADVISORY LLC	**Address Line1**	3296 NORTH FEDERAL HIGHWAY, STE 397686
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FORT LAUDERDALE
Award Date		**State**	FL
End Date		**Postal Code**	33306
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

611. Vendor Name	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC.	**Address Line1**	1650 W CROSBY RD
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CARROLLTON
Award Date	9/19/2023	**State**	TX
End Date	7/31/2026	**Postal Code**	75006
Fair Market Value		**Plus 4**	
Amount	$231,711.00	**Province/Region**	
Amount Expended For Fiscal Year	$66,445.87	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Maintenance, updates, service and repairs on the OLP Security Systems

612. Vendor Name	SEAPORT MUSEUM NEW YORK	**Address Line1**	12 FULTON STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/19/2021	**State**	NY
End Date	1/1/2028	**Postal Code**	10038
Fair Market Value	$4,800,000.00	**Plus 4**	
Amount	$4,800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$333,965.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Renovation of the Thompson Warehouse at 213-215 Water Street

613. Vendor Name	SELECTIVE INSURANCE COMPANY OF AMERICA	**Address Line1**	40 WANTAGE AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BRANCHVILLE
Award Date		**State**	NJ
End Date		**Postal Code**	07890
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$92,443.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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

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615. Vendor Name	SHERWIN WILLIAMS CO.	**Address Line1**	2333 CROSS BRONX EXPY
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BRONX
Award Date		**State**	NY
End Date		**Postal Code**	10462
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$274,982.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

616. Vendor Name	SHI INTERNATIONAL CORP.	**Address Line1**	290 DAVIDSON AVENUE
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SOMERSET
Award Date		**State**	NJ
End Date		**Postal Code**	08873
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$999,659.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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617. Vendor Name	SIKICH LLP	**Address Line1**	1415 W. DIEHL ROAD, SUITE 400
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$56,657.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

618. Vendor Name	SIMPLYANALYTICS, INC.	**Address Line1**	244 5TH AVENUE, SUITE 2316
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,775.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

619. Vendor Name	SIMUWATT, INC.	**Address Line1**	594 WINGATE AVE
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOULDER
Award Date		**State**	CO
End Date		**Postal Code**	80304
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$149,970.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

620. Vendor Name	SITE 2 DSA COMMERCIAL LLC	**Address Line1**	1865 PALMER AVENUE, SUITE 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LARCHMONT
Award Date	8/1/2019	**State**	NY
End Date	6/30/2025	**Postal Code**	10538
Fair Market Value		**Plus 4**	
Amount	$13,101,220.08	**Province/Region**	
Amount Expended For Fiscal Year	$765,677.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Facility Maintenance Services

621. Vendor Name	SITE SELECTORS GUILD, INC.	**Address Line1**	2828 N. CENTRAL AVE PMB 1504
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHOENIX
Award Date		**State**	AZ
End Date		**Postal Code**	85004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

622. Vendor Name	SKANSKA USA BUILDING INC.	**Address Line1**	1633 Littleton Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	6/26/2019	**State**	NJ
End Date	6/30/2027	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$529,155,992.03	**Province/Region**	
Amount Expended For Fiscal Year	$85,116,937.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Services for DOH Public Health Lab Relocation

623. Vendor Name	SKANSKA USA BUILDING INC.	**Address Line1**	1633 Littleton Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	10/23/2018	**State**	NJ
End Date	6/30/2027	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$208,820,514.96	**Province/Region**	
Amount Expended For Fiscal Year	$17,014,349.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Services for Manhattan Greenway E Midtown/Andrew Haswell Green.

624. Vendor Name	SKANSKA USA BUILDING INC.	**Address Line1**	1633 Littleton Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	8/19/2015	**State**	NJ
End Date	12/31/2026	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$157,046,957.20	**Province/Region**	
Amount Expended For Fiscal Year	$546,029.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM/Program Manager for Citywide Ferry Service Implementation

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625. Vendor Name	SKANSKA USA BUILDING INC.	**Address Line1**	1633 Littleton Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	10/17/2022	**State**	NJ
End Date	9/1/2027	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$135,668,202.46	**Province/Region**	
Amount Expended For Fiscal Year	$26,645,948.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Services for Tompkinsville Esplanade and Pier

626. Vendor Name	SKANSKA USA BUILDING INC.	**Address Line1**	1633 Littleton Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	11/23/2016	**State**	NJ
End Date	12/31/2026	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$78,815,514.97	**Province/Region**	
Amount Expended For Fiscal Year	$1,937,424.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM Services for Downtown Brooklyn Cultural District (DBCD) South Site Development

627. Vendor Name	SKANSKA USA BUILDING INC.	**Address Line1**	1633 Littleton Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARSIPPANY
Award Date	1/7/2025	**State**	NJ
End Date	12/31/2032	**Postal Code**	07054
Fair Market Value		**Plus 4**	
Amount	$58,801,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,404,535.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management and related services for SPARC (Science Park and Research Campus) Kips Bay.

628. Vendor Name	SKIDMORE, OWINGS & MERRILL LLP	**Address Line1**	7 World Trade Center, 250 Greenwich Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/8/2018	**State**	NY
End Date	12/31/2026	**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$30,892,259.77	**Province/Region**	
Amount Expended For Fiscal Year	$2,885,154.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Architecture Design Consulting Services for DOH Public Health Lab Relocation

629. Vendor Name	SKIDMORE, OWINGS & MERRILL LLP	**Address Line1**	7 World Trade Center, 250 Greenwich Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/11/2020	**State**	NY
End Date	5/31/2026	**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$3,270,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,168,835.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

630. Vendor Name	SMARTSHEET INC.	**Address Line1**	500 108TH AVE NE, SUITE 200
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BELLEVUE
Award Date		**State**	WA
End Date		**Postal Code**	98004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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631. Vendor Name	SOFIVE INC	**Address Line1**	447 BROADWAY #2333
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

632. Vendor Name	SOSA USA LLC dba SOSA NYC	**Address Line1**	127 W 26th St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/13/2025	**State**	NY
End Date	4/8/2029	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$431,245.00	**Province/Region**	
Amount Expended For Fiscal Year	$191,245.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Development and Operation of international landing pad programs to support international growth stage startup companies

633. Vendor Name	SOUND REFRIGERATION AND AIR CONDITIONING, INC.	**Address Line1**	58 OLD STEWART AVE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HYDE PARK
Award Date	4/1/2025	**State**	NY
End Date	10/31/2029	**Postal Code**	11040
Fair Market Value	$168,284.00	**Plus 4**	
Amount	$168,284.00	**Province/Region**	
Amount Expended For Fiscal Year	$56,778.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Routine maintenance on OLP HVAC units throughout EDC floors.

634. Vendor Name	SOUNDHOUSE RENTALS, INC.	**Address Line1**	246 NEWEL ST.
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$98,390.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

635. Vendor Name	SOUTH SHORE SIGN CO INC	**Address Line1**	550 MORRISTOWN ROAD
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MATAWAN
Award Date		**State**	NJ
End Date		**Postal Code**	07747
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,105.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

636. Vendor Name	SOUTH SLOPE AUTO CENTER BY JOKI	**Address Line1**	542 3RD AVE.
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11215
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$54,407.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

637. Vendor Name	SOUTH STREET SEAPORT LIMITED PARTNERSHIP	**Address Line1**	9950 WOODLOCH FOREST DRIVE, #1100
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	THE WOODLANDS
Award Date		**State**	TX
End Date		**Postal Code**	77380
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

638. Vendor Name	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORP.	**Address Line1**	4223 1ST AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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639. Vendor Name	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORPORATION	**Address Line1**	4223 1st Ave, 2nd Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/20/2025	**State**	NY
End Date	6/30/2027	**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount	$1,400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$350,138.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Operator to curate the coalition of workforce development providers to create an Economic Mobility Network in Sunset Park, Brooklyn

640. Vendor Name	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORPORATION	**Address Line1**	4223 1st Ave, 2nd Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	2/26/2025	**State**	NY
End Date	4/30/2027	**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$224,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	We Source NYC Program Operator

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641. Vendor Name	SPARTAN IT GROUP INC.	**Address Line1**	1083 N. COLLIER BLVD. #301
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MARCO ISLAND
Award Date		**State**	FL
End Date		**Postal Code**	34145
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$260,933.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

642. Vendor Name	SPROUT SOCIAL, INC.	**Address Line1**	131 S DEARBORN ST. SUITE 700
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60603
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,940.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

643. Vendor Name	ST. GEORGE OUTLET DEVELOPMENT LLC	**Address Line1**	150 Myrtle Avenue, Second Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	10/31/2016	**State**	NY
End Date	9/26/2027	**Postal Code**	11201
Fair Market Value	$11,500,000.00	**Plus 4**	
Amount	$11,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction funding agreement for Empire Outlets

644. Vendor Name	STANDARD & POOR'S FINANCIAL SERVICES LLC	**Address Line1**	55 Water Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	2/5/2025	**State**	NY
End Date	1/30/2026	**Postal Code**	10041
Fair Market Value	$347,500.00	**Plus 4**	
Amount	$347,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Engagement with a rating agency to provide an indicative and final credit rating for the Hunts Point Produce Market Redevelopment project and potential TIFIA or RRIF loan.

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645. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/23/2016	**State**	NY
End Date	6/30/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$24,410,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,745,691.37	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil and Resident Engineering Services

646. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/14/2022	**State**	NY
End Date	7/1/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$20,415,069.33	**Province/Region**	
Amount Expended For Fiscal Year	$3,657,411.37	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Engineering Services for 107th Street Pier and Bobby Wagner Walk Reconstruction

647. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/10/2025	**State**	NY
End Date	7/31/2030	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$16,338,197.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for Manhattan Greenway - Inwood

648. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/17/2017	**State**	NY
End Date	6/30/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$10,276,318.42	**Province/Region**	
Amount Expended For Fiscal Year	$60,635.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting for Manhattan Greenway East Midtown/Andrew Haswell Green

649. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/30/2016	**State**	NY
End Date	12/31/2025	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$6,849,821.00	**Province/Region**	
Amount Expended For Fiscal Year	$238,506.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for NYC Health and Hospitals Metropolitan Hospital - Major Work/Flood Wall

650. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/14/2015	**State**	NY
End Date	12/31/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$6,838,420.00	**Province/Region**	
Amount Expended For Fiscal Year	$41,081.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services for Coney Island Infrastructure

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651. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/2/2013	**State**	NY
End Date	12/31/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$4,726,636.58	**Province/Region**	
Amount Expended For Fiscal Year	$421,651.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting Services - Box Street/Newtown Barge Parks

652. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/3/2019	**State**	NY
End Date	7/31/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$3,873,136.00	**Province/Region**	
Amount Expended For Fiscal Year	$140,685.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consultant for Lower Concourse Initiative.

653. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/19/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$3,176,709.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,803.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Consulting for Lower Concourse Initiative - Reconstruction of Exterior Street

654. Vendor Name	STANTEC CONSULTING SERVICES INC.	**Address Line1**	475 5th Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/3/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

655. Vendor Name	STAPLETON 487 OWNER LLC	**Address Line1**	316 W 118th ST
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/29/2025	**State**	NY
End Date	2/27/2026	**Postal Code**	10026
Fair Market Value		**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Grants and technical assistance for NYC Mass Timber Studio

656. Vendor Name	STAR ACADEMY PARENT TEACHER ASSOCIATION	**Address Line1**	121 E 3rd Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/16/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10009
Fair Market Value	$15,000.00	**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services for the MOUA Reimagining Farm to School in NYC initiative.

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657. Vendor Name	STARR INDEMNITY & LIABILITY COMPANY	**Address Line1**	399 PARK AVENUE, 8TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$60,388.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

658. Vendor Name	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	**Address Line1**	80 Broad Street, Suite 1801
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/6/2019	**State**	NY
End Date	12/21/2026	**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$3,558,437.88	**Province/Region**	
Amount Expended For Fiscal Year	$202,581.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design Services for Brooklyn Bridge Esplanade

659. Vendor Name	STARTUP GENOME LLC	**Address Line1**	1 FERRY BUILDING, SUITE 201. SHACK 15
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94111
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,225.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

660. Vendor Name	STATEN ISLAND ENTERTAINMENT LLC	**Address Line1**	160 W. END AVE., APT. 23P
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10023
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$65,134.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

661. Vendor Name	STATEWIDE INSTALLATIONS, INC.	**Address Line1**	43 MAHAN STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WEST BABYLON
Award Date		**State**	NY
End Date		**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$38,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

662. Vendor Name	STELLAR SERVICES, INC. dba 4U SERVICES	**Address Line1**	70 W 36TH STREET SUITE 702
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/18/2026	**State**	NY
End Date	6/30/2029	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$257,303.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Systems Management for WFMMS database

663. Vendor Name	STRAKER TRANSLATIONS INC.	**Address Line1**	3400 N ASHTIN BLVD., SUITE 1500
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LEHI
Award Date		**State**	UT
End Date		**Postal Code**	84043
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,508.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

664. Vendor Name	STUDIO GANG ARCHITECTS, LTD.	**Address Line1**	50 Broad Street, Suite 1003
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/25/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Planning Graphics and Design Consultant Services

665. Vendor Name	STV BRADFORD JOINT VENTURE	**Address Line1**	205 W WELSH DR
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DOUGLASSVILLE
Award Date	2/27/2025	**State**	PA
End Date	10/31/2026	**Postal Code**	19518
Fair Market Value		**Plus 4**	
Amount	$1,300,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,261,825.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program Coordinator for OMWBE Citywide Construction Mentorship Program: Training & Business Development

666. Vendor Name	STV Construction, Inc.	**Address Line1**	350 Fifth Avenue Suite 1120
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/4/2016	**State**	NY
End Date	12/31/2026	**Postal Code**	10118
Fair Market Value		**Plus 4**	
Amount	$29,513,133.26	**Province/Region**	
Amount Expended For Fiscal Year	$1,319,319.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program Manager Consultant Services - HHC FEMA Program - Metropolitan, Coler, Coney Island and Bellevue

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667. Vendor Name	STV INCORPORATED	**Address Line1**	225 Park Avenue South, 5th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/6/2025	**State**	NY
End Date	10/28/2028	**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

668. Vendor Name	STV INCORPORATED	**Address Line1**	225 Park Avenue South, 5th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/18/2020	**State**	NY
End Date	6/30/2025	**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount	$800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,614.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

669. Vendor Name	SUFFOLK CONSTRUCTION COMPANY, INC.	**Address Line1**	65 Allerton St.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	1/8/2025	**State**	MA
End Date	12/1/2029	**Postal Code**	02119
Fair Market Value		**Plus 4**	
Amount	$260,831,661.62	**Province/Region**	
Amount Expended For Fiscal Year	$9,948,983.77	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FM/CM Retainer Services

670. Vendor Name	SUMMIT HANDLING SYSTEMS, INC.	**Address Line1**	11 DEFCO PARK ROAD
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NORTH HAVEN
Award Date		**State**	CT
End Date		**Postal Code**	06473
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,448.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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671. Vendor Name	SUNBELT RENTALS, INC.	**Address Line1**	2341 DEERFIELD DRIVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FORT MILL
Award Date		**State**	SC
End Date		**Postal Code**	29715
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$75,216.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

672. Vendor Name	SUNSET PARK EMPOWERMENT CENTER	**Address Line1**	5103 5TH AVE. SUITE 2S
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11220
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

673. Vendor Name	SUNSET PARK WIDE OPEN	**Address Line1**	201 46TH STREET, 4FL
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11220
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

674. Vendor Name	SUPER TURBO SOCIETY DBA TURBO	**Address Line1**	67 SAINT PAULS PL APT D6
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11226
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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675. Vendor Name	SUPERMOMOS INC.	**Address Line1**	106 West 32nd Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/3/2025	**State**	NY
End Date	1/28/2027	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$749,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$351,993.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program Coordinator for Starup and Venture Capital Internship programs

676. Vendor Name	SUPERMOMOS INC.	**Address Line1**	106 West 32nd Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/13/2025	**State**	NY
End Date	4/8/2029	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$431,245.00	**Province/Region**	
Amount Expended For Fiscal Year	$175,245.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Development and Operation of international landing pad programs to support international growth stage startup companies

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677. Vendor Name	SURE WE CAN, INC.	**Address Line1**	219 MCKIBBIN ST
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

678. Vendor Name	SUSAN H. NADLER, CPA, PLLC	**Address Line1**	328 Vermont Ave.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OCEANSIDE
Award Date	11/7/2019	**State**	NY
End Date	10/31/2026	**Postal Code**	11572
Fair Market Value		**Plus 4**	
Amount	$1,600,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Audit services

679. Vendor Name	SWAMP IN THE CITY	**Address Line1**	135 COFFEY ST., 301C
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

680. Vendor Name	SWIFTLY, INC.	**Address Line1**	2261 MARKET STREET #4151
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94114
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$41,614.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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681. Vendor Name	Schindler Elevator Corporation	**Address Line1**	7 Midland Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HICKSVILLE
Award Date	9/22/2020	**State**	NY
End Date	8/31/2025	**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount	$10,351,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Full-Service Elevator Maintenance, Repair and Emergency Services

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

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

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

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685. Vendor Name	Sixth Street Community Center inc	**Address Line1**	638 E 6th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/26/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10009
Fair Market Value	$15,000.00	**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services for the MOUA Reimagining Farm to School in NYC initiative.

686. Vendor Name	T-KARTOR USA CORPORATION	**Address Line1**	710 N Tucker Blvd
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SAINT LOUIS
Award Date	5/18/2026	**State**	MO
End Date	10/28/2026	**Postal Code**	63101
Fair Market Value	$161,911.00	**Plus 4**	
Amount	$161,911.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract to update select wayfinding maps around NYC ahead of FIFA World Cup 2026. The City will need a cartographic vendor to create the map artwork files

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687. Vendor Name	T.M. BIER & ASSOCIATES, INC.	**Address Line1**	79 HAZEL STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	GLEN COVE
Award Date		**State**	NY
End Date		**Postal Code**	11542
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,474.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

688. Vendor Name	T.M. BIER & ASSOCIATES, INC.	**Address Line1**	79 Hazel Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	GLEN COVE
Award Date	8/22/2025	**State**	NY
End Date	6/30/2026	**Postal Code**	11542
Fair Market Value	$35,000.00	**Plus 4**	
Amount	$35,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building Management System (BMS) maintenance and repair services for Essex Market in Lower Manhattan.

689. Vendor Name	T.Y. LIN INTERNATIONAL ENGINEERING & ARCHITECTURE, P.C.	**Address Line1**	345 CALIFORNIA ST STE 2300
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SAN FRANCISCO
Award Date	12/3/2025	**State**	CA
End Date	10/28/2028	**Postal Code**	94104
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,749.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

690. Vendor Name	TANGO ANALYTICS LLC	**Address Line1**	9797 ROMBAUER RD
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COPPELL
Award Date		**State**	TX
End Date		**Postal Code**	75019
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$69,563.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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691. Vendor Name	TASTEE TAPE, INC.	**Address Line1**	7 PENN PLAZA 9TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

692. Vendor Name	TDX CONSTRUCTION CORPORATION	**Address Line1**	345 Seventh Avenue, 12th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/24/2015	**State**	NY
End Date	12/31/2026	**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$85,700,973.15	**Province/Region**	
Amount Expended For Fiscal Year	$103,500.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CM for HHC FEMA - Priority Mitigation Projects

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693. Vendor Name	TECH:NYC FOUNDATION	**Address Line1**	152 W 57TH STREET, 49TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10019
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$190,388.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

694. Vendor Name	TECH:NYC FOUNDATION	**Address Line1**	152 West 57th Street 49th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/16/2025	**State**	NY
End Date	12/31/2026	**Postal Code**	10019
Fair Market Value	$400,000.00	**Plus 4**	
Amount	$400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Branding, marketing and activations of brand to enhance NYC's AI profile within the tech sector and across legacy sectors

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695. Vendor Name	TECHNO CONSULT ENGINEERING, P.C. dba TECHNO	**Address Line1**	14 Penn Plaza, Suite 2220
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/30/2022	**State**	NY
End Date	4/30/2027	**Postal Code**	10122
Fair Market Value		**Plus 4**	
Amount	$15,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,761,763.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Civil Engineering and Resident Engineering Consultant Services

696. Vendor Name	TECHNO CONSULT ENGINEERING, P.C. dba TECHNO	**Address Line1**	14 Penn Plaza, Suite 2220
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/29/2018	**State**	NY
End Date	12/31/2027	**Postal Code**	10122
Fair Market Value		**Plus 4**	
Amount	$8,287,996.82	**Province/Region**	
Amount Expended For Fiscal Year	$1,713,795.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Resident Engineering Consulting Services - Lower Manhattan Water Street Median - Feasibility Study

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697. Vendor Name	TECHNO CONSULT ENGINEERING, P.C. dba TECHNO	**Address Line1**	14 Penn Plaza, Suite 2220
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/24/2025	**State**	NY
End Date	11/30/2029	**Postal Code**	10122
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Retainer

698. Vendor Name	TECTONIC ENGINEERING CONSULTANTS, GEOLOGISTS & LAND SURVEYORS, D.P.C.	**Address Line1**	70 Pleasant Hill Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNTAINVILLE
Award Date	10/20/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	10953
Fair Market Value		**Plus 4**	
Amount	$6,088,475.00	**Province/Region**	
Amount Expended For Fiscal Year	$36,104.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Special Inspection Services

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699. Vendor Name	THE ARCHITECT'S NEWSPAPER DBA AN MEDIA GROUP	**Address Line1**	309 DITTO AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ARLINGTON
Award Date		**State**	TX
End Date		**Postal Code**	76010
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

700. Vendor Name	THE BERMAN GROUP, INC.	**Address Line1**	380 Lexington Ave Suite 1920
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/18/2024	**State**	NY
End Date	1/9/2027	**Postal Code**	10168
Fair Market Value		**Plus 4**	
Amount	$5,510,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,638,042.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Marketing Consulting Services for Priority EDC assets

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701. Vendor Name	THE BOSTON CONSULTING GROUP, INC.	**Address Line1**	430 Park Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/9/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$1,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Management Consulting Services

702. Vendor Name	THE BROOKLYN ACADEMY OF MUSIC, INC.	**Address Line1**	30 Lafayette Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	9/9/2019	**State**	NY
End Date	8/22/2026	**Postal Code**	11217
Fair Market Value	$22,358,903.00	**Plus 4**	
Amount	$22,358,903.00	**Province/Region**	
Amount Expended For Fiscal Year	$558,972.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Theater Renovation

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703. Vendor Name	THE BROOKLYN ACADEMY OF MUSIC, INC.	**Address Line1**	30 Lafayette Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	3/17/2017	**State**	NY
End Date	6/30/2026	**Postal Code**	11217
Fair Market Value	$1,773,910.00	**Plus 4**	
Amount	$1,773,910.00	**Province/Region**	
Amount Expended For Fiscal Year	$44,347.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Streetscape work along Fulton Street in the BAM Cultural District

704. Vendor Name	THE BROOKLYN UNION GAS COMPANY DBA NATIONAL GRID NY	**Address Line1**	1 Metrotech Center
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	3/29/2022	**State**	NY
End Date	12/31/2025	**Postal Code**	11201
Fair Market Value	$1,400,000.00	**Plus 4**	
Amount	$1,400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Sunset Park Infrastructure

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705. Vendor Name	THE BROOKLYN UNION GAS COMPANY DBA NATIONAL GRID NY	**Address Line1**	1 Metrotech Center
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	10/4/2022	**State**	NY
End Date	12/31/2027	**Postal Code**	11201
Fair Market Value	$1,195,682.76	**Plus 4**	
Amount	$1,195,682.76	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account - Raise Shorelines Citywide-Gas Cost Sharing

706. Vendor Name	THE BROOKLYN UNION GAS COMPANY DBA NATIONAL GRID NY	**Address Line1**	1 Metrotech Center
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	4/11/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	11201
Fair Market Value	$930,839.00	**Plus 4**	
Amount	$930,839.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Force Account-New Stapleton Waterfront Phase 2 & 3 - Gas Facilities

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707. Vendor Name	THE BROOKLYN UNION GAS COMPANY DBA NATIONAL GRID NY	**Address Line1**	1 Metrotech Center
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	1/2/2025	**State**	NY
End Date	12/31/2026	**Postal Code**	11201
Fair Market Value	$571,482.40	**Plus 4**	
Amount	$571,482.40	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	National Grid (Brooklyn Union Gas Company) cost share agreement.

708. Vendor Name	THE CARNEGIE HALL CORPORATION	**Address Line1**	881 SEVENTH AVENUE FLOOR 8
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	11/3/2025	**State**	NY
End Date	10/30/2027	**Postal Code**	10019
Fair Market Value	$27,006,000.00	**Plus 4**	
Amount	$27,006,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	This is a project to renovation Carnegie Hall's facade.

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709. Vendor Name	THE CHILDREN'S AID SOCIETY	**Address Line1**	105 East 22nd Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/24/2020	**State**	NY
End Date	7/1/2027	**Postal Code**	10010
Fair Market Value	$1,034,146.00	**Plus 4**	
Amount	$1,034,146.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Renovation of the Children's Aid Society's Millbank Pool - EDC Funding Agreement Project

710. Vendor Name	THE CHURCH OF THE HOLY APOSTLES	**Address Line1**	296 9th Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/2/2026	**State**	NY
End Date	2/1/2027	**Postal Code**	10001
Fair Market Value	$1,500,000.00	**Plus 4**	
Amount	$1,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation for Holy Apostles Soup Kitchen & Food Pantry Mission House

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711. Vendor Name	THE DOE FUND, INC.	**Address Line1**	345 East 102nd St. #305
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/6/2021	**State**	NY
End Date	6/30/2027	**Postal Code**	10029
Fair Market Value		**Plus 4**	
Amount	$20,658,494.00	**Province/Region**	
Amount Expended For Fiscal Year	$2,884,913.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	City Cleanup Corps Services and CleaNYC Programming

712. Vendor Name	THE DRALA PROJECT INC DBA THE [RE]DESIGN GROUP	**Address Line1**	222 PACIFIC COAST HIGHWAY
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EL SEGUNDO
Award Date		**State**	CA
End Date		**Postal Code**	90245
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$170,660.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

713. Vendor Name	THE ECONOMIST NEWSPAPER LIMITED	**Address Line1**	THE ADELPHI, 1-11 JOHN ADAM STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONDON
Award Date		**State**	
End Date		**Postal Code**	WC2N 6HT
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$165,000.00	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

714. Vendor Name	THE FINANCIAL TIMES LIMITED	**Address Line1**	BRACKEN HOUSE
Type of Procurement	Other Professional Services	**Address Line2**	1 FRIDAY STREET
Award Process	Non Contract Procurement/Purchase Order	**City**	LONDON
Award Date		**State**	
End Date		**Postal Code**	EC4M 9BT
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$45,700.00	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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715. Vendor Name	THE GORDIAN GROUP, INC DBA R.S. MEANS CO LLC	**Address Line1**	P.O. BOX 789106
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19178
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$23,635.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

716. Vendor Name	THE GREATER HUNTS POINT ECONOMIC DEVELOPMENT CORPORATION	**Address Line1**	1231 Lafayette Avenue, 4th floor 4th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	10/23/2025	**State**	NY
End Date	9/30/2029	**Postal Code**	10474
Fair Market Value		**Plus 4**	
Amount	$1,400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$163,938.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Operator to curate the coalition of workforce development providers to create an Economic Mobility Network in Hunts Point

717. Vendor Name	THE GREEN-WOOD HISTORIC FUND, INC.	**Address Line1**	500 25TH STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	4/25/2016	**State**	NY
End Date	12/31/2028	**Postal Code**	11232
Fair Market Value	$2,949,375.00	**Plus 4**	
Amount	$2,949,375.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Restoration of Green-wood Historic Fund - Weir Greenhouse

718. Vendor Name	THE GUILD FOR EXCEPTIONAL CHILDREN, INC.	**Address Line1**	260 68th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/13/2017	**State**	NY
End Date	6/30/2027	**Postal Code**	11220
Fair Market Value	$1,852,500.00	**Plus 4**	
Amount	$1,852,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovations to the Day Hab/Pre-Vocation Program for the Guild for Exceptional Children to improve accessibility and create new wellness center.

719. Vendor Name	THE HAYES INITIATIVE LLC	**Address Line1**	888-c 8th Avenue, Ste 601
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/26/2025	**State**	NY
End Date	1/31/2026	**Postal Code**	10019
Fair Market Value	$100,000.00	**Plus 4**	
Amount	$100,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$79,999.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Consultant for EDC Narrative Project.

720. Vendor Name	THE HUDSON GUILD	**Address Line1**	441 West 26th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/4/2018	**State**	NY
End Date	12/31/2026	**Postal Code**	10001
Fair Market Value	$1,175,610.00	**Plus 4**	
Amount	$1,175,610.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreements - Renovation to the HVAC System for the Eliot Center serving the Chelsea community.

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721. Vendor Name	THE JEWISH CHILDREN'S MUSEUM INC.	**Address Line1**	792 EASTERN PARKWAY
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	6/4/2026	**State**	NY
End Date	9/1/2029	**Postal Code**	11213
Fair Market Value	$27,225,000.00	**Plus 4**	
Amount	$27,225,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - Renovation will completely reimagine the current exhibits, including a new floor plan, new exhibits, renovation of the fifth-floor bathrooms, and updating the sprinkler system for the new floor plan.

722. Vendor Name	THE JPI GROUP LLC	**Address Line1**	30 BROAD STREET 14TH FLOOR, PMB #14116
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/6/2025	**State**	NY
End Date	11/30/2025	**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$72,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$48,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program Management for Pivot to Growth - Careers

723. Vendor Name	THE MCKISSACK GROUP, INC. dba MCKISSACK & MCKISSACK	**Address Line1**	1001 AVENUE OF THE AMERICAS 20th FL
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/4/2025	**State**	NY
End Date	12/1/2029	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$111,256,232.58	**Province/Region**	
Amount Expended For Fiscal Year	$18,462,375.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FM/CM Retainer Services

724. Vendor Name	THE MCKISSACK GROUP, INC. dba MCKISSACK & MCKISSACK	**Address Line1**	1001 AVENUE OF THE AMERICAS 20th FL
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/13/2017	**State**	NY
End Date	6/30/2026	**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$80,069,241.08	**Province/Region**	
Amount Expended For Fiscal Year	$6,916,723.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Construction Management Services

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725. Vendor Name	THE NEW 42ND STREET, INC.	**Address Line1**	229 WEST 42ND STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10036
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$116,666.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

726. Vendor Name	THE NEW YORK IMMIGRATION COALITION, INC.	**Address Line1**	131 WEST 33RD STREET SUITE #610
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/30/2026	**State**	NY
End Date	12/31/2026	**Postal Code**	10001
Fair Market Value	$5,000,000.00	**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,000,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement for the acquisition of a property at 131 West 33rd Street in Manhattan, New York Immigration Coalition

727. Vendor Name	THE PITNEY BOWES BANK, INC.	**Address Line1**	PARKSIDE TOWER
Type of Procurement	Other	**Address Line2**	215 SO. STATE STREET SUITE 320
Award Process	Non Contract Procurement/Purchase Order	**City**	SALT LAKE CITY
Award Date		**State**	UT
End Date		**Postal Code**	84111
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

728. Vendor Name	THE RESILIENCE EDUCATION TRAINING & INNOVATION CENTER	**Address Line1**	93 DIKEMAN STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

729. Vendor Name	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE THE CITY OF NEW YORK	**Address Line1**	ATTN: JESSICA WEIS
Type of Procurement	Other Professional Services	**Address Line2**	615 WEST 131ST STREET, 3RD FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

730. Vendor Name	THERESA RIVERA DESIGN LLC	**Address Line1**	218 SMITH STREET #2
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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731. Vendor Name	THOMSON REUTERS - WEST	**Address Line1**	PAYMENT CENTER
Type of Procurement	Other	**Address Line2**	P.O. BOX 6292
Award Process	Non Contract Procurement/Purchase Order	**City**	CAROL STREAM
Award Date		**State**	IL
End Date		**Postal Code**	60197
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,257.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

732. Vendor Name	THRONE LABS, INC.	**Address Line1**	3415 Windom Rd
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NORTH BRENTWOOD
Award Date	5/13/2026	**State**	MD
End Date	4/13/2027	**Postal Code**	20722
Fair Market Value		**Plus 4**	
Amount	$4,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Installation and maintenance for citywide modular public bathroom units

733. Vendor Name	TIME WARNER CABLE OF NYC	**Address Line1**	P.O. BOX 7186
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91109
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$81,469.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

734. Vendor Name	TOV REPRODUCTIONS INC. DBA BIG APPLE COPY CENTER	**Address Line1**	160 BROADWAY
Type of Procurement	Other Professional Services	**Address Line2**	EAST BUILDING - 3RD FLOOR
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,486.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

735. Vendor Name	TRANSPORTATION ALTERNATIVES, INC.	**Address Line1**	111 JOHN STREET, SUITE 260
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

736. Vendor Name	TRC ENVIRONMENTAL CORPORATION	**Address Line1**	21 Griffin Road North
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WINDSOR
Award Date	4/29/2022	**State**	CT
End Date	4/1/2027	**Postal Code**	06095
Fair Market Value		**Plus 4**	
Amount	$1,500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$378,960.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Hazmat Consulting Services

737. Vendor Name	TRICULL INDUSTRIES INC. DBA CLEANING SYSTEMS CO	**Address Line1**	440 E. SANDFORD BLVD. P.O. BOX 3064
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MOUNT VERNON
Award Date		**State**	NY
End Date		**Postal Code**	10553
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$194,308.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

738. Vendor Name	TRIMALAWN EQUIPMENT	**Address Line1**	2081 VICTORY BOULEVARD
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10314
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,864.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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739. Vendor Name	TRUFUND FINANCIAL SERVICES, INC.	**Address Line1**	915 BROADWAY 17TH FL.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/14/2020	**State**	NY
End Date	4/13/2027	**Postal Code**	10010
Fair Market Value		**Plus 4**	
Amount	$8,281,646.00	**Province/Region**	
Amount Expended For Fiscal Year	$299,221.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Citywide Contract Financing Loan - SBS/MWBE Financing Program

740. Vendor Name	TUATARA CAPITAL CREDIT MANAGEMENT, LLC	**Address Line1**	211 E. 43rd Street, 24th Fl
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/3/2024	**State**	NY
End Date	10/7/2032	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$9,400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fund Administrator and Capital Provider for Cannabis NYC Loan Fund

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741. Vendor Name	TURNER-MCKISSACK, A JOINT VENTURE	**Address Line1**	375 Hudson Street, 6th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/26/2016	**State**	NY
End Date	1/31/2027	**Postal Code**	10014
Fair Market Value		**Plus 4**	
Amount	$650,420,756.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,743,507.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction Management Services - HHC FEMA - Coney Island Hospital Campus Construction Project

742. Vendor Name	TURNSTILE TOURS, INC.	**Address Line1**	89 E. 2nd ST., 2nd FL.
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$38,916.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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743. Vendor Name	TWIN PEAKS INCORPORATED	**Address Line1**	37-39 30th St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	3/8/2023	**State**	NY
End Date	1/31/2028	**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$766,834.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Special Inspection Services

744. Vendor Name	TWO WAY DIRECT, INC	**Address Line1**	3262 GREY HAWK COURT
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CARLSBAD
Award Date		**State**	CA
End Date		**Postal Code**	92010
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,933.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

745. Vendor Name	The Cesspool Man, Inc. DBA CMI Services Restaurant Division	**Address Line1**	240 Cross Bay Blvd
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROAD CHANNEL
Award Date	6/1/2026	**State**	NY
End Date	1/31/2027	**Postal Code**	11693
Fair Market Value	$20,000.00	**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly Essex Street Market Grease Trap Cleaning

746. Vendor Name	The Museum of Modern Art	**Address Line1**	11 West 53 Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/31/2026	**State**	NY
End Date	9/22/2027	**Postal Code**	10019
Fair Market Value	$5,620,000.00	**Plus 4**	
Amount	$5,620,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Renovation of existing and new gallery space at Museum of Modern Art

747. Vendor Name	Trocom Construction Corporation	**Address Line1**	46-27 54th Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	12/11/2013	**State**	NY
End Date	6/30/2020	**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$16,212,782.56	**Province/Region**	
Amount Expended For Fiscal Year	$1,000,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Construction contract for the West 125th Street improvements

748. Vendor Name	Troutman Pepper Hamilton Sanders LLP	**Address Line1**	600 Peachtree Street NE, Suite 3000
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	10/3/2023	**State**	GA
End Date	9/21/2028	**Postal Code**	30308
Fair Market Value		**Plus 4**	
Amount	$350,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer

749. Vendor Name	U.S. ARMY CORPS OF ENGINEERS DBA USACE FINANCE CENTER	**Address Line1**	5722 INTEGRITY DRIVE
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MILLINGTON
Award Date		**State**	TN
End Date		**Postal Code**	38054
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$40,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

750. Vendor Name	ULI - THE URBAN LAND INSTITUTE	**Address Line1**	2001 L STREET NW, SUITE 200
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WASHINGTON
Award Date		**State**	DC
End Date		**Postal Code**	20036
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$21,842.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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751. Vendor Name	ULINE, INC	**Address Line1**	PO BOX 88741
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60680
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,706.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

752. Vendor Name	UNION LEASING, INC	**Address Line1**	425 N MARTINGALE RD. 6TH FLOOR
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SCHAUMBURG
Award Date		**State**	IL
End Date		**Postal Code**	60173
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$85,886.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

753. Vendor Name	UNIQODE PHYGITAL, INC.	**Address Line1**	575 5TH AVENUE
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,601.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

754. Vendor Name	UNISYS ELECTRIC INC.	**Address Line1**	19 Irving Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	3/2/2023	**State**	NY
End Date	1/1/2027	**Postal Code**	10304
Fair Market Value		**Plus 4**	
Amount	$7,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Electrical Services at Citywide locations

755. Vendor Name	UNISYS ELECTRIC INC.	**Address Line1**	19 Irving Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	1/21/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10304
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fire Alarm Systems Maintenance, Repair, and Emergency Services at Specific Sites and Various Sites

756. Vendor Name	UNITED DEVELOPMENT TRAINING CENTER CORP.	**Address Line1**	3840 9th Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/1/2025	**State**	NY
End Date	7/31/2026	**Postal Code**	10034
Fair Market Value	$1,576,250.00	**Plus 4**	
Amount	$1,576,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,576,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Silent Shield Initiative - an effort to integrate technology connecting bodega owners to the New York City Police Department (“NYPD”) during emergencies.

757. Vendor Name	UNITED JEWISH ORGANIZATIONS OF WILLIAMSBURG, INC.	**Address Line1**	32 Penn Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	6/24/2026	**State**	NY
End Date	6/30/2028	**Postal Code**	11211
Fair Market Value	$5,448,000.00	**Plus 4**	
Amount	$5,448,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - new construction of a six story main headquarters and location for the UJO in Williamsburg

758. Vendor Name	UNITED METRO ENERGY CORP	**Address Line1**	500 KINGSLAND AVENUE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$100,998.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

759. Vendor Name	UNIVERSAL TESTING & INSPECTION SERVICES INC.	**Address Line1**	73 Otis Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WEST BABYLON
Award Date	11/6/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount	$4,800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$220,919.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Special Inspection Services

760. Vendor Name	UNOFFICIAL NETWORKS, LLC	**Address Line1**	630 QUINTANA RD, SUITE 192
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MORRO BAY
Award Date		**State**	CA
End Date		**Postal Code**	93442
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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761. Vendor Name	UPPER WEST STRATEGIES, LLC	**Address Line1**	317 West 103rd Street #1
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/18/2023	**State**	NY
End Date	12/31/2027	**Postal Code**	10025
Fair Market Value		**Plus 4**	
Amount	$8,730,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,552,083.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Program Coordinator for LifeSci NYC Internship Program.

762. Vendor Name	UPTOWN GRAND CENTRAL CORP.	**Address Line1**	1974 MADISON AVE., GROUND FL.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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763. Vendor Name	UPTOWN GRAND CENTRAL CORP.	**Address Line1**	1974 Madison Ave
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/6/2026	**State**	NY
End Date	9/14/2026	**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount	$75,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,835.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Event planning, coordination, and hosting, as well as marketing and advertising services, at the La Marqueta Public Market in East Harlem, Manhattan.

764. Vendor Name	UPTOWN GRAND CENTRAL CORP.	**Address Line1**	1974 Madison Ave
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/10/2024	**State**	NY
End Date	10/31/2025	**Postal Code**	10035
Fair Market Value	$27,000.00	**Plus 4**	
Amount	$27,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	La Marqueta events sponsorship to plan and host events

765. Vendor Name	URBAN ENGINEERS OF NEW YORK, D.P.C.	**Address Line1**	TWO PENN PLAZA SUITE 1103
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/20/2017	**State**	NY
End Date	12/31/2026	**Postal Code**	10121
Fair Market Value		**Plus 4**	
Amount	$3,591,525.00	**Province/Region**	
Amount Expended For Fiscal Year	$353,645.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Special Inspection Services

766. Vendor Name	URBAN HEALTH PLAN, INC.	**Address Line1**	1065 SOUTHERN BOULEVARD
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	7/27/2023	**State**	NY
End Date	6/30/2027	**Postal Code**	10459
Fair Market Value	$20,234,998.00	**Plus 4**	
Amount	$20,234,998.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,066,637.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - new construction of a new Urban Health Plan medical building on Southern Boulevard in the Bronx

767. Vendor Name	USI INSURANCE SERVICES LLC	**Address Line1**	200 Summit Lake Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	VALHALLA
Award Date	9/18/2024	**State**	NY
End Date	6/30/2027	**Postal Code**	10595
Fair Market Value		**Plus 4**	
Amount	$330,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$137,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Benefits Brokerage Consulting Services

768. Vendor Name	USIO, Inc. dba Ficentive, Inc.	**Address Line1**	3611 Paesanos Pkwy #300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SAN ANTONIO
Award Date	9/2/2021	**State**	TX
End Date	6/3/2026	**Postal Code**	78231
Fair Market Value	$106,325,000.00	**Plus 4**	
Amount	$106,325,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment administration services for the Vaccine Competition and Vaccine Direct Payments programs

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

770. Vendor Name	United Fire Protection Corporation	**Address Line1**	1 Mark Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	KENILWORTH
Award Date	8/12/2022	**State**	NJ
End Date	1/31/2028	**Postal Code**	07033
Fair Market Value	$93,815.00	**Plus 4**	
Amount	$93,815.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,989.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Maintenance of 1 Liberty Plaza Building Pre-Action Sprinkler System

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771. Vendor Name	VALIA GLYTSIS LEADERSHIP	**Address Line1**	4400 SAN JOAQUIN PLAZA
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEWPORT BEACH
Award Date		**State**	CA
End Date		**Postal Code**	92660
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$92,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

772. Vendor Name	VALIA GLYTSIS LEADERSHIP, LLC dba THE PARADOX OF LEADERSHIP	**Address Line1**	16 Talmont
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEWPORT COAST
Award Date	6/20/2024	**State**	CA
End Date	10/31/2026	**Postal Code**	92657
Fair Market Value		**Plus 4**	
Amount	$188,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Executive Coaching Consulting Services

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773. Vendor Name	VALLEY VAN & SPORT UTILITIES, INC. DBA N.A.C. VAN & TRUCK INC	**Address Line1**	590 W. MERRICK ROAD
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VALLEY STREAM
Award Date		**State**	NY
End Date		**Postal Code**	11580
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$141,840.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

774. Vendor Name	VENTURENEER, LLC	**Address Line1**	210 West 70th Street #510
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/18/2023	**State**	NY
End Date	3/31/2026	**Postal Code**	10023
Fair Market Value		**Plus 4**	
Amount	$494,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$156,424.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Founder Fellowship Consulting Services

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775. Vendor Name	VERIZON	**Address Line1**	PO BOX 15124
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ALBANY
Award Date		**State**	NY
End Date		**Postal Code**	12212
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$124,736.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

776. Vendor Name	VHB ENGINEERING, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, P.C.	**Address Line1**	101 Walnut Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WATERTOWN
Award Date	11/7/2022	**State**	MA
End Date	12/31/2026	**Postal Code**	02471
Fair Market Value		**Plus 4**	
Amount	$2,596,578.29	**Province/Region**	
Amount Expended For Fiscal Year	$214,366.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Design and reconstruction of roadway and pedestrian plaza improvements at Station Plaza

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777. Vendor Name	VHB ENGINEERING, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, P.C.	**Address Line1**	101 Walnut Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WATERTOWN
Award Date	12/1/2020	**State**	MA
End Date	6/30/2026	**Postal Code**	02471
Fair Market Value		**Plus 4**	
Amount	$2,400,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$49,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

778. Vendor Name	VHB ENGINEERING, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, P.C.	**Address Line1**	101 Walnut Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WATERTOWN
Award Date	12/3/2025	**State**	MA
End Date	10/28/2028	**Postal Code**	02471
Fair Market Value		**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Environmental Planning & Design Consulting Services

779. Vendor Name	VILLAGE COPIER, INC.	**Address Line1**	10 EAST 39TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$78,998.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

780. Vendor Name	VIP FIRE SPRINKLERS, INC. DBA VIP FIRE SPRINKLER, INC.	**Address Line1**	700 COLUMBIA ST, BLDG 301A
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/22/2025	**State**	NY
End Date	2/29/2028	**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount	$5,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fire suppression and sprinkler system maintenance, on-call, and emergency work, at Specific Sites and Various Sites, Citywide.

781. Vendor Name	VIRGO VIBES CAPITAL DBA WERULE	**Address Line1**	235 EAST 40TH ST, 14D
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$34,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

782. Vendor Name	VISIBLE HANDS VC, PBC	**Address Line1**	25 Dorchester Ave
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOSTON
Award Date	12/19/2025	**State**	MA
End Date	12/31/2027	**Postal Code**	02205
Fair Market Value		**Plus 4**	
Amount	$866,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$157,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Operator to plan, execute, and oversee the Founder Alumni Program designed to build a long-term network of graduates from NYCEDCs entrepreneurship programs.

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783. Vendor Name	VIVVI, INC.	**Address Line1**	205 HUDSON ST, 7TH FL, C/O WEWORK
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$50,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

784. Vendor Name	VIVVI, INC.	**Address Line1**	75 Varick St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/5/2023	**State**	NY
End Date	6/30/2028	**Postal Code**	10013
Fair Market Value	$35,000.00	**Plus 4**	
Amount	$35,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Backup Childcare Services

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785. Vendor Name	Venable LLP	**Address Line1**	1270 Avenue of the Americas
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/2/2012	**State**	NY
End Date	7/13/2027	**Postal Code**	10020
Fair Market Value	$2,000,000.00	**Plus 4**	
Amount	$2,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Retainer for Willets Point Development District Phase 1 Project

786. Vendor Name	Venable LLP	**Address Line1**	1270 Avenue of the Americas
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/26/2025	**State**	NY
End Date	7/14/2030	**Postal Code**	10020
Fair Market Value		**Plus 4**	
Amount	$999,894.82	**Province/Region**	
Amount Expended For Fiscal Year	$965,232.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Services in connection with the Gansevoort Square Development Project

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787. Vendor Name	Venable LLP	**Address Line1**	1270 Avenue of the Americas
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/4/2026	**State**	NY
End Date	5/8/2030	**Postal Code**	10020
Fair Market Value		**Plus 4**	
Amount	$500,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Teleport Outside Counsel Legal Retainer.

788. Vendor Name	WAGER CONTRACTING CO, INC.	**Address Line1**	30 PLEASANT STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW ROCHELLE
Award Date		**State**	NY
End Date		**Postal Code**	10801
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,721.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

789. Vendor Name	WATERFRONT ALLIANCE, INC.	**Address Line1**	256 W. 36TH STREET. 11TH FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

790. Vendor Name	WATS INTERNATIONAL	**Address Line1**	200 MANCHESTER RD
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	POUGHKEEPSIE
Award Date		**State**	NY
End Date		**Postal Code**	12603
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,939.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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791. Vendor Name	WATTS MARINE LLC	**Address Line1**	26119 Calvary Ln NE, Suite 500
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	KINGSTON
Award Date	1/6/2025	**State**	WA
End Date	10/8/2026	**Postal Code**	98346
Fair Market Value	$751,076.20	**Plus 4**	
Amount	$751,076.20	**Province/Region**	
Amount Expended For Fiscal Year	$411,453.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mobile Cable Positioning Device (CPD) for installation at the Brooklyn Cruise Terminal

792. Vendor Name	WATTS MARINE LLC.	**Address Line1**	26119 CALVARY LN NE STE 500
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	KINGSTON
Award Date		**State**	WA
End Date		**Postal Code**	98346
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$802,043.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

793. Vendor Name	WEISLEDER INC. DBA ALL AMERICAN FORD IN POINT PLEASANT	**Address Line1**	3306 BRIDGE AVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	POINT PLEASANT BORO
Award Date		**State**	NJ
End Date		**Postal Code**	08742
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,326.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

794. Vendor Name	WEITZMAN ASSOCIATES, LLC	**Address Line1**	355 Lexington Avenue 5th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/21/2026	**State**	NY
End Date	4/27/2026	**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$5,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BAT West Lot Solar Appraisal

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795. Vendor Name	WEX BANK	**Address Line1**	P.O. BOX 6293
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CAROL STREAM
Award Date		**State**	IL
End Date		**Postal Code**	60197
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$264,111.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

796. Vendor Name	WILLIAM BENJAMIN TIMMONS DBA INFINITUDE DC, LLC	**Address Line1**	6000 CROWN ROYAL CIRCLE
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ALEXANDRIA
Award Date		**State**	VA
End Date		**Postal Code**	22310
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,850.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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797. Vendor Name	WOCSTAR CAPITAL LLC	**Address Line1**	170 East 88th Street, Suite 6H
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/25/2023	**State**	NY
End Date	1/31/2028	**Postal Code**	10128
Fair Market Value		**Plus 4**	
Amount	$850,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$194,240.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Women.NYC Network Digital Office Hours Assistance

798. Vendor Name	WOMEN'S HEALTH WEEK LTD	**Address Line1**	ARC CLUB, 21 TREWINT STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONDON
Award Date		**State**	
End Date		**Postal Code**	SW18 4HA
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	Other
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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799. Vendor Name	WOOD PRODUCTS COUNCIL	**Address Line1**	601 PENNSYLVANIA AVE,
Type of Procurement	Other Professional Services	**Address Line2**	NW, SOUTH BUILDING SUITE 900
Award Process	Non Contract Procurement/Purchase Order	**City**	WASHINGTON
Award Date		**State**	DC
End Date		**Postal Code**	20004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

800. Vendor Name	WOODHULL COMMUNITY DBA GRAHAM AVE	**Address Line1**	80 GRAHAM AVENUE, #2A
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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801. Vendor Name	WOODHULL COMMUNITY DISTRICT MANAGEMENT ASSOCIATION, INC.	**Address Line1**	80 Graham Ave #2a
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/26/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount	$30,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Programming and community partner services at Moore Street Market, in Brooklyn.

802. Vendor Name	WORKFORCE DEVELOPMENT CORPORATION	**Address Line1**	One Liberty Plaza, 11th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/21/2025	**State**	NY
End Date	6/30/2025	**Postal Code**	10006
Fair Market Value	$16,000,000.00	**Plus 4**	
Amount	$16,000,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,963,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	The development, administration and implementation of workforce training programs and other workforce development initiatives for FY25

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803. Vendor Name	WORKFORCE DEVELOPMENT CORPORATION	**Address Line1**	One Liberty Plaza, 11th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/11/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10006
Fair Market Value	$15,840,524.00	**Plus 4**	
Amount	$15,840,524.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	The development, administration and implementation of workforce training programs and other workforce development initiatives for FY26

804. Vendor Name	WORKFORCE DEVELOPMENT CORPORATION	**Address Line1**	One Liberty Plaza, 11th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/6/2021	**State**	NY
End Date	6/30/2026	**Postal Code**	10006
Fair Market Value	$4,550,000.00	**Plus 4**	
Amount	$4,550,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$900,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services in connection with the East Harlem Business Assistance Program

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805. Vendor Name	WORKFORCE7 INC.	**Address Line1**	4226A White Plains Rd
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	5/13/2024	**State**	NY
End Date	3/31/2027	**Postal Code**	10466
Fair Market Value		**Plus 4**	
Amount	$650,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Brooklyn Cruise Terminal pedestrian and vehicle traffic management

806. Vendor Name	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	**Address Line1**	PO BOX 33070
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAINT PETERSBURG
Award Date		**State**	FL
End Date		**Postal Code**	33733
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$30,991.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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807. Vendor Name	WRIKE, INC.	**Address Line1**	70 N. 2ND STREET
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN JOSE
Award Date		**State**	CA
End Date		**Postal Code**	95113
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$29,520.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

808. Vendor Name	WSP USA INC.	**Address Line1**	One Penn Plaza
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/24/2020	**State**	NY
End Date	12/31/2025	**Postal Code**	10119
Fair Market Value		**Plus 4**	
Amount	$6,150,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$230,252.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

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809. Vendor Name	WSP USA INC.	**Address Line1**	One Penn Plaza
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/24/2025	**State**	NY
End Date	12/31/2027	**Postal Code**	10119
Fair Market Value		**Plus 4**	
Amount	$800,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$44,790.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	On-Call Transportation Planning and Policy Services

810. Vendor Name	Wildlife Conservation Society	**Address Line1**	2300 Southern Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	8/25/2016	**State**	NY
End Date	10/6/2027	**Postal Code**	10460
Fair Market Value	$221,659,625.00	**Plus 4**	
Amount	$221,659,625.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,091,820.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - New Construction for FEMA - Wildlife Conservation Society Restoration

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811. Vendor Name	Wildlife Conservation Society	**Address Line1**	2300 Southern Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	11/20/2012	**State**	NY
End Date	8/31/2030	**Postal Code**	10460
Fair Market Value	$10,333,000.00	**Plus 4**	
Amount	$10,333,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding Agreement - construction of an Animal Care Facility at the New York Aquarium

812. Vendor Name	YELLOW DOOR PROJECT NEW YORK DBA C SPACE NYC	**Address Line1**	86-08 107TH STREET
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	RICHMOND HILL
Award Date		**State**	NY
End Date		**Postal Code**	11418
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$36,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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813. Vendor Name	Yara Farm, LLC	**Address Line1**	170 Bowser Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLETOWN
Award Date	6/3/2026	**State**	NY
End Date	6/30/2026	**Postal Code**	10940
Fair Market Value	$15,000.00	**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$0.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Services for the MOUA Reimagining Farm to School in NYC initiative.

814. Vendor Name	ZAYO GROUP HOLDINGS, INC. DBA ZAYO NETWORK SERVICES, LLC	**Address Line1**	1401 WYNKOOP STREET, SUITE 500
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DENVER
Award Date		**State**	CO
End Date		**Postal Code**	80202
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$41,342.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

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815. Vendor Name	ZENDESK INC.	**Address Line1**	989 MARKET STREET, SUITE 300
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94103
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$26,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Non-Contract or purchase order service

Additional Comments