

Procurement Report for New York City Energy Efficiency Corporation

Fiscal Year Ending: 06/30/2024

 Run Date: 06/02/2025  
 Status: CERTIFIED  
 Certified Date : 06/02/2025

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://nyceec.com/regulatory-and-financial-matters/">https://nyceec.com/regulatory-and-financial-matters/</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
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"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Akerman LLP	<b>Address Line1</b>	1251 Avenue of the Americas
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	37th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/17/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services

<b>2. Vendor Name</b>	Allecrify	<b>Address Line1</b>	195 Van Ness Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ASHLAND
<b>Award Date</b>	5/23/2023	<b>State</b>	OR
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	97520
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant providing assistance in becoming capital provider for Rhode Island and Pennsylvania C-PACE programs

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<b>3. Vendor Name</b>	Amis, Patel & Brewer, LLP	<b>Address Line1</b>	1050 K Street, NW
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	6/5/2023	<b>State</b>	DC
<b>End Date</b>		<b>Postal Code</b>	20001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$155,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,071.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services via four engagement letters.

<b>4. Vendor Name</b>	Applied Business Software	<b>Address Line1</b>	2847 Gundry Avenue
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG BEACH
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90755
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,850.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides online software for loan origination and loan servicing.

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<b>5. Vendor Name</b>	Arbola, Inc.	<b>Address Line1</b>	7526 Coxton Court, Unit F
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALEXANDRIA
<b>Award Date</b>	7/17/2019	<b>State</b>	VA
<b>End Date</b>	7/31/2025	<b>Postal Code</b>	22306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,815.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide consulting services for Salesforce and other electronic services.

<b>6. Vendor Name</b>	Astron Solutions	<b>Address Line1</b>	505 8th Avenue Suite 2200
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2021	<b>State</b>	NY
<b>End Date</b>	4/1/2025	<b>Postal Code</b>	10018
<b>Fair Market Value</b>	\$71,220.00	<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,220.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>	Previously competitively bid and found the vendor's pricing has remained fair and in line with the responses we received and prevailing market rates.	<b>Procurement Description</b>	Perform all aspects of human resources services for NYCEEC on both a regular and "ad hoc" basis.

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<b>7. Vendor Name</b>	Automatic Data Processing (ADP)	<b>Address Line1</b>	One ADP Drive MS-100
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AUGUSTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30909
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,388.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vendor provides payroll processing services.

<b>8. Vendor Name</b>	BDO USA, P.C.	<b>Address Line1</b>	200 Park Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	38th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/1/2023	<b>State</b>	NY
<b>End Date</b>	9/1/2025	<b>Postal Code</b>	10166
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,195.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides services related to building capacity for applying to and complying with Federal grants.

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<b>9. Vendor Name</b>	BURCHMAN, TERRIO, GEBHARDT & QUIST LLC (d/b/a "BTQ Financial")	<b>Address Line1</b>	115 Broadway
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	19th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10006
<b>Fair Market Value</b>	\$178,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$178,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>	Previously competitively bid and found the vendor's pricing has remained fair and in line with the responses we received and prevailing market rates.	<b>Procurement Description</b>	Consultant to provide financial advisory services including amongst other responsibilities: managing the general ledger system, handling payment processing, bookkeeping and financial reporting to NYCEEC management, recording and tracking payroll, tra

<b>10. Vendor Name</b>	Bricker Graydon	<b>Address Line1</b>	100 South Third Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLUMBUS
<b>Award Date</b>	3/7/2024	<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43215
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant providing legal services.

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<b>11. Vendor Name</b>	Bright Power Inc.	<b>Address Line1</b>	11 Hanover Square
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	21st Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/30/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant delivering and supporting a benchmarking and monitoring tool

<b>12. Vendor Name</b>	CLO MOR PRESS, INC D/B/A INKFISH DESIGN	<b>Address Line1</b>	16440 Franklin Rd.
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FORT BRAGG
<b>Award Date</b>	2/8/2021	<b>State</b>	CA
<b>End Date</b>	2/8/2025	<b>Postal Code</b>	95437
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,656.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides website and graphic design services.

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13. Vendor Name	Cool Insuring Agency Inc	Address Line1	784 Troy-Schenectady Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
Award Date		State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,951.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commercial, personal and life and health insurance provider

14. Vendor Name	Dell Marketing LP	Address Line1	One Dell Way
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROUND ROCK
Award Date		State	TX
End Date		Postal Code	78682
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,507.81	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides computers and parts.

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<b>15. Vendor Name</b>	Dentons US LLP	<b>Address Line1</b>	1221 Avenue of the Americas
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/9/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide legal services.

<b>16. Vendor Name</b>	Dropbox	<b>Address Line1</b>	1800 Owens Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94158
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,528.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cloud storage solution.

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<b>17. Vendor Name</b>	Goldstein Hall PLLC	<b>Address Line1</b>	80 Broad Street Suite 303
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/10/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,340.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services.

<b>18. Vendor Name</b>	Group-S LLC (d/b/a "En-Power Group")	<b>Address Line1</b>	50 Main Street NY
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 1000
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WHITE PLAINS
<b>Award Date</b>	6/5/2018	<b>State</b>	NY
<b>End Date</b>	6/5/2026	<b>Postal Code</b>	10606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,362.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant providing on-call engineering services.

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<b>19. Vendor Name</b>	High Impact Financial Analysis LLC	<b>Address Line1</b>	69 State Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	STE 1200D
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/21/2021	<b>State</b>	NY
<b>End Date</b>	4/21/2025	<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,520.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide financial modeling, credit underwriting and analysis and other related services.

<b>20. Vendor Name</b>	Hillmann Consulting, LLC	<b>Address Line1</b>	25 First Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 311
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTIC HIGHLANDS
<b>Award Date</b>	11/3/2017	<b>State</b>	NJ
<b>End Date</b>	11/3/2025	<b>Postal Code</b>	07716
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant providing construction monitoring services

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<b>21. Vendor Name</b>	Holland & Knight LLP	<b>Address Line1</b>	787 7th Ave
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	31st Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/22/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,370.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services

<b>22. Vendor Name</b>	Jonathan Proman, Esq.	<b>Address Line1</b>	30 Wall Street 8th Fl.
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/9/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services.

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<b>23. Vendor Name</b>	LexisNexis Risk Solutions Inc.	<b>Address Line1</b>	1000 Alderman Drive
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALPHARETTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,448.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Subscription access to LexisNexis.

<b>24. Vendor Name</b>	Marks Paneth LLP	<b>Address Line1</b>	685 Third Avenue
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/2/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>	\$32,940.00	<b>Plus 4</b>	
<b>Amount</b>	\$34,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,940.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>	Previously competitively bid and found the vendor's pricing has remained fair and in line with the responses we received and prevailing market rates.	<b>Procurement Description</b>	Consultant to provide audit services for the fiscal year ending June 30, 2024

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<b>25. Vendor Name</b>	Mayflower Energy Engineering PLLC	<b>Address Line1</b>	485 St. Johns Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite A2
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/7/2022	<b>State</b>	NY
<b>End Date</b>	6/27/2025	<b>Postal Code</b>	11238
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides engineering services

<b>26. Vendor Name</b>	Norton Rose Fulbright US LLP	<b>Address Line1</b>	1301 Avenue of the Americas
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/11/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,999.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services

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<b>27. Vendor Name</b>	Otterbourg	<b>Address Line1</b>	230 Park Avenue
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/28/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10169
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant providing legal services

<b>28. Vendor Name</b>	OwnBackup	<b>Address Line1</b>	940 Sylvan Ave
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ENGLEWOOD CLIFFS
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07632
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,192.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software backup services

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<b>29. Vendor Name</b>	Pannone Lopes Devereaux & O'Gara LLC	<b>Address Line1</b>	215 N 1301 Atwood Avenue
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Northwoods Office Park Suite
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	JOHNSTON
<b>Award Date</b>	12/23/2023	<b>State</b>	RI
<b>End Date</b>	12/23/2025	<b>Postal Code</b>	02919
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services

<b>30. Vendor Name</b>	Personal Computer Power Center, Inc.	<b>Address Line1</b>	1650 Broadway Suite 605
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/10/2019	<b>State</b>	NY
<b>End Date</b>	5/1/2024	<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,647.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IT support, hardware and software, including transitioning from prior IT support provider.

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<b>31. Vendor Name</b>	Salesforce.com	<b>Address Line1</b>	1095 Avenue of the Americas
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,790.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides software system to help company manage its business.

<b>32. Vendor Name</b>	Shelterpoint Life Insurance Co.	<b>Address Line1</b>	1225 Franklin Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GARDEN CITY
<b>Award Date</b>	12/4/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11530
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,880.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides life insurance policies for employees

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<b>33. Vendor Name</b>	The Hartford	<b>Address Line1</b>	1 Pennsylvania Plaza
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Ste 50
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,577.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance premiums

<b>34. Vendor Name</b>	Transcendent Buildings LLC	<b>Address Line1</b>	88 Lexington Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Apt. 4B
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/2/2024	<b>State</b>	NY
<b>End Date</b>	10/1/2025	<b>Postal Code</b>	11238
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,177.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and technical consulting services

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<b>35. Vendor Name</b>	Windels, Marx, Lane & Mittendorf, LLP	<b>Address Line1</b>	156 W. 56th Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/7/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,588.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services

Additional Comments