

Procurement Report for New York City Energy Efficiency Corporation

Fiscal Year Ending: 06/30/2025

 Run Date: 12/19/2025
 Status: CERTIFIED
 Certified Date : 12/19/2025

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://nyceec.com/regulatory-and-financial-matters/
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:

1. Vendor Name	Amis, Patel & Brewer, LLP	Address Line1	1050 K Street, NW
Type of Procurement	Legal Services	Address Line2	5th Floor
Award Process	Authority Contract - Competitive Bid	City	WASHINGTON
Award Date	8/15/2023	State	DC
End Date		Postal Code	20001
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$22,272.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant providing legal services

2. Vendor Name	Applied Business Software	Address Line1	7755 Center Ave, Suite 800
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUNTINGTON BEACH
Award Date		State	CA
End Date		Postal Code	92647
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,965.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides cloud-based software for loan origination and loan servicing.

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3. Vendor Name	Arbola, Inc.	Address Line1	7526 Coxton Court, Unit F
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALEXANDRIA
Award Date	7/17/2019	State	VA
End Date	7/31/2025	Postal Code	22306
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$10,696.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide consulting services for Salesforce CRM platform

4. Vendor Name	Arthur J. Gallagher Risk Management Services, LLC	Address Line1	300 Madison 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	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$43,119.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lines of business insurance coverage

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5. Vendor Name	Astron Solutions	Address Line1	505 8th Avenue Suite 2200
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/1/2021	State	NY
End Date	5/31/2027	Postal Code	10018
Fair Market Value	\$74,197.12	Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$74,197.12	Country	United States
Explain why the Fair Market Value is Less than the Amount	Previously competitively bid and found the vendor's pricing has remained fair and in line with the responses we received and prevailing market rates.	Procurement Description	Perform all aspects of human resources services for NYCEEC on both a regular and "ad hoc" basis.

6. Vendor Name	Automatic Data Processing (ADP)	Address Line1	One ADP Drive MS-100
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	AUGUSTA
Award Date		State	GA
End Date		Postal Code	30909
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,544.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vendor provides payroll processing services.

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7. Vendor Name	BDO USA, P.C.	Address Line1	200 Park Avenue
Type of Procurement	Consulting Services	Address Line2	38th Floor
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	9/1/2023	State	NY
End Date	9/1/2025	Postal Code	10166
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,503.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides services related to building capacity for applying to and complying with Federal grants.

8. Vendor Name	BURCHMAN, TERRIO, GEBHARDT & QUIST LLC (d/b/a "BTQ Financial")	Address Line1	115 Broadway
Type of Procurement	Financial Services	Address Line2	19th Floor
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/1/2019	State	NY
End Date	12/31/2024	Postal Code	10006
Fair Market Value	\$178,500.00	Plus 4	
Amount	\$1,000,000.00	Province/Region	
Amount Expended For Fiscal Year	\$178,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount	Previously competitively bid and found the vendor's pricing has remained fair and in line with the responses we received and prevailing market rates.	Procurement Description	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

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9. Vendor Name	Beveridge & Diamond, P.C.	Address Line1	1900 N Street, N.W.
Type of Procurement	Legal Services	Address Line2	Suite 100
Award Process	Authority Contract - Competitive Bid	City	WASHINGTON
Award Date	8/29/2024	State	DC
End Date		Postal Code	20036
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$76,783.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provides legal services

10. Vendor Name	Bricker Graydon LLP	Address Line1	100 South Third Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COLUMBUS
Award Date	8/11/2022	State	OH
End Date		Postal Code	43216
Fair Market Value		Plus 4	
Amount	\$100,000.00	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	Provides legal services

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11. Vendor Name	Bright Power Inc.	Address Line1	11 Hanover Square
Type of Procurement	Design and Construction/Maintenance	Address Line2	21st Floor
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/30/2023	State	NY
End Date	6/30/2026	Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,200.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant delivering and supporting a benchmarking and monitoring tool.

12. Vendor Name	CBIZ CPAs P.C.	Address Line1	685 Third Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	6/6/2025	State	NY
End Date		Postal Code	10017
Fair Market Value	\$38,100.00	Plus 4	
Amount	\$46,000.00	Province/Region	
Amount Expended For Fiscal Year	\$38,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount	Previously competitively bid and found the vendor's pricing has remained fair and in line with the responses we received and prevailing market rates.	Procurement Description	Consultant to provide audit services for the fiscal year ending June 30, 2025.

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13. Vendor Name	CLO MOR PRESS, INC D/B/A INKFISH DESIGN	Address Line1	16440 Franklin Rd.
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FORT BRAGG
Award Date	2/8/2021	State	CA
End Date	2/8/2022	Postal Code	95437
Fair Market Value		Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,218.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides website and graphic design services.

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	\$13,656.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vendor provides computers and accessories.

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15. Vendor Name	EDQ Strategies LLC	Address Line1	1852 Verdugo Vista Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLENDALE
Award Date	3/19/2025	State	CA
End Date	3/19/2026	Postal Code	91208
Fair Market Value	\$5,000.00	Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount	Vendor's pricing is fair and reasonable and in line with prevailing market rates.	Procurement Description	Consultant provides strategic communications services

16. Vendor Name	Group-S LLC (d/b/a "En-Power Group")	Address Line1	50 Main Street NY
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 1000
Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
Award Date	6/5/2018	State	NY
End Date	6/5/2026	Postal Code	10606
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,231.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant providing on-call engineering services.

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17. Vendor Name	High Impact Financial Analysis LLC	Address Line1	69 State Street
Type of Procurement	Financial Services	Address Line2	STE 1200D
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	4/21/2021	State	NY
End Date	7/31/2025	Postal Code	12207
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$24,548.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide financial modeling, credit underwriting and analysis and other related services.

18. Vendor Name	Hillmann Consulting, LLC	Address Line1	25 First Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 311
Award Process	Authority Contract - Competitive Bid	City	ATLANTIC HIGHLANDS
Award Date	11/3/2017	State	NJ
End Date	11/3/2025	Postal Code	07716
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$46,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant providing on-call engineering services

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19. Vendor Name	LexisNexis Risk Solutions Inc.	Address Line1	1000 Alderman Drive
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALPHARETTA
Award Date		State	GA
End Date		Postal Code	30005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,433.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Subscription access to LexisNexis.

20. Vendor Name	Mayflower Energy Engineering PLLC	Address Line1	485 St. Johns Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite A2
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	6/27/2022	State	NY
End Date	6/27/2026	Postal Code	11238
Fair Market Value		Plus 4	
Amount	\$100,000.00	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	Consultant provides engineering services

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21. Vendor Name	Norton Rose Fulbright US LLP	Address Line1	1301 Avenue of the Americas
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/11/2023	State	NY
End Date		Postal Code	10019
Fair Market Value		Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides legal services

22. Vendor Name	Otterbourg	Address Line1	230 Park Avenue
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/28/2017	State	NY
End Date		Postal Code	10169
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	Consultant providing legal services

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23. Vendor Name	OwnBackup	Address Line1	940 Sylvan Ave
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ENGLEWOOD CLIFFS
Award Date		State	NJ
End Date		Postal Code	07632
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,096.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software backup services

24. Vendor Name	Personal Computer Power Center, Inc.	Address Line1	1650 Broadway Suite 605
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	4/10/2019	State	NY
End Date	5/1/2024	Postal Code	10019
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$41,285.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT support, hardware and software, including transitioning from prior IT support provider.

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25. Vendor Name	S-Docs, Inc.	Address Line1	521 Fifth Ave, 17th 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	10175
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,238.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Document generation platform that integrates with Salesforce

26. Vendor Name	Salesforce.com	Address Line1	1095 Avenue of the Americas
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	10036
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,582.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides CRM software platform to help company manage its business.

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27. Vendor Name	The Hartford	Address Line1	1 Pennsylvania Plaza
Type of Procurement	Other	Address Line2	Ste 50
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10119
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,417.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business insurance premiums

28. Vendor Name	Transcendent Buildings LLC	Address Line1	88 Lexington Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	Apt. 4B
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	4/2/2024	State	NY
End Date	10/1/2025	Postal Code	11238
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$62,747.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering and technical consulting services

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29. Vendor Name	Windels, Marx, Lane & Mittendorf, LLP	Address Line1	156 W. 56th Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	12/7/2022	State	NY
End Date		Postal Code	10019
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$52,905.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant provides legal services

30. Vendor Name	Zoom Video Communications, Inc.	Address Line1	55 Almaden Blvd, 6th Floor
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	\$9,021.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software platform for audio and video conferencing

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Additional Comments