

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nychdc.com/content/developers/HDC_Procurement_Guidelines.pdf
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?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

1. Vendor Name: 110 William Property Investors

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/02/2000
 End Date: 11/18/2022
 Amount: \$28,663,800
 Amount Expended for Fiscal Year: \$2,117,818
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: Lockbox #7312
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19178
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 110 William LLC

2. Vendor Name: AETNA

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/17/2007
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$243,933
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: Aetna Middleton
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28290
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: AETNA

Procurement Transactions Listing:

3. Vendor Name: AirWatch LLC

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,340
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1155 Perimeter Center West
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30338
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Airwatch

4. Vendor Name: Application Oriented Design

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/01/2009
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$46,658
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 7247-6503
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19170
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Emphasys Software

Procurement Transactions Listing:

<p>5. Vendor Name: Automatic Data Processing</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/17/2004 End Date: Amount: \$0 Amount Expended for Fiscal Year: \$24,703 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 9001006 Address Line2: City: LOUISVILLE State: KY Postal Code: 40290 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ADP Auto Pay</p>	<p>6. Vendor Name: BIAS Corporation</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Competitive Bid Award Date: 10/09/2015 End Date: 08/01/2016 Amount: \$900,000 Amount Expended for Fiscal Year: \$215,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Attention: Jennifer Davis Address Line2: City: ATLANTA State: GA Postal Code: 30328 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BIAS Business Intelligent Application Solutions</p>
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Procurement Transactions Listing:

7. Vendor Name: Bartley & Dick Advertising/Design

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/24/2014
 End Date:
 Amount: \$22,500
 Amount Expended for Fiscal Year: \$22,500
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 325 West 38th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Bartley & Dick- Design HDC's 2013 & 2014 Annual Report

8. Vendor Name: Baruch College - Continuing

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/13/2006
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$9,360
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Professional Studies
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Employee Development Seminars & Training

Procurement Transactions Listing:

9. Vendor Name: Battery Wave LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/17/2015
End Date: 07/09/2015
Amount: \$9,490
Amount Expended for Fiscal Year: \$9,644
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Battery Park
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery Garden Restaurant-Corporate Summer Outing Event 2015

10. Vendor Name: Bay Area Economics

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/24/2014
End Date:
Amount: \$252,925
Amount Expended for Fiscal Year: \$249,415
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1285 66th Street
Address Line2:
City: EMERYVILLE
State: CA
Postal Code: 94608
Plus 4:
Province Region:
Country: USA

Procurement Description: Bay Area Economics (BAE)

Procurement Transactions Listing:

11. Vendor Name: Benchmark Internet Group

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,076
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10621 Calle Lee Building 141
Address Line2:
City: LOS ALAMITOS
State: CA
Postal Code: 90720
Plus 4:
Province Region:
Country: USA
Procurement Description: Benchmark

12. Vendor Name: Benedict Group Inc.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/15/2013
End Date:
Amount: \$29,650
Amount Expended for Fiscal Year: \$36,960
Fair market value: \$29,650
Explain why the fair market value is less than the amount:

Address Line1: PO Box 351507
Address Line2:
City: WESTMINSTER
State: CO
Postal Code: 80035
Plus 4:
Province Region:
Country: USA
Procurement Description: Benedict Group

Procurement Transactions Listing:

13. Vendor Name: Broadway Personnel

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/20/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$7,406
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14 Penn Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA
Procurement Description: Temp Agencies

14. Vendor Name: CDW-Government Inc.

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,998
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 North Milwaukee Avenue
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA
Procurement Description: CDW - Government Inc.

Procurement Transactions Listing:

15. Vendor Name: Carlton Architecture PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2013
End Date: 01/31/2016
Amount: \$129,080
Amount Expended for Fiscal Year: \$42,948

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 240 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Carlton Architecture PC-Services
Related to Office Renovation Projects

16. Vendor Name: CitiStorage Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2010
End Date: 01/01/2016
Amount: \$54,000
Amount Expended for Fiscal Year: \$14,860

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5 North 11th Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Recall Total Information Management -
HDC Storage Documents

Procurement Transactions Listing:

17. Vendor Name: Citizens Housing and Planning Council

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 42 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA
Procurement Description: Memberships

18. Vendor Name: Cogent Communications Inc

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/24/2010
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$8,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 791087
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4:
Province Region:
Country: USA
Procurement Description: Cogent Communications

Procurement Transactions Listing:

19. Vendor Name: Cristo Rey New York High School

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 112 East 106th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10029
Plus 4:
Province Region:
Country: USA

Procurement Description: Cristo Rey New York Corporate Work Study Program

20. Vendor Name: DCAS Division of Citywide Personnel Services

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Centre Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Description: No Contract Needed

Procurement Transactions Listing:

21. Vendor Name: Dyntek Services Inc.

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$180,235
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 Remittance Drive Dept 1351
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA
Procurement Description: Dyntek Services Inc.

22. Vendor Name: Dyntek Services Inc.

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,486
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 677005
Address Line2:
City: DALLAS
State: TX
Postal Code: 75267
Plus 4:
Province Region:
Country: USA
Procurement Description: Dyntek Services

Procurement Transactions Listing:

23. Vendor Name: Dyntek Services Inc.

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Competitive Bid
Award Date: 05/18/2010
End Date:
Amount: \$9,900
Amount Expended for Fiscal Year: \$12,251
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 Remittance Drive Dept 1351
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA
Procurement Description: DYNTEK

24. Vendor Name: E-Z Pass

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/05/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$9,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 15185
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA
Procurement Description: E-ZPass New York City Service Center

Procurement Transactions Listing:

25. Vendor Name: Employee Benefits Division

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/10/1999
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$2,447,881
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: State of New York-Dept of Civil Serv
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10116
Plus 4:
Province Region:
Country: USA
Procurement Description: New York State Health Insurance Medical

26. Vendor Name: Enterprise Ann Parking Systems LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/08/2014
End Date: 05/08/2016
Amount: \$27,840
Amount Expended for Fiscal Year: \$22,311
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 307 7th Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA
Procurement Description: Enterprise Ann Parking LLC

Procurement Transactions Listing:

27. Vendor Name: Envelopes & Printed Products Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/16/2014
End Date: 08/16/2016
Amount: \$12,500
Amount Expended for Fiscal Year: \$5,440
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 135 Fairview Avenue
Address Line2:
City: PROSPECT PARK
State: NJ
Postal Code: 07508
Plus 4:
Province Region:
Country: USA

Procurement Description: Envelopes & Printed Products Inc.-
Printing Services for NYCHDC Stationery

28. Vendor Name: Ernst & Young LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2011
End Date: 10/01/2015
Amount: \$788,000
Amount Expended for Fiscal Year: \$255,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Pittsbg Ntnl Bnk-640382
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Ernest & Young LLP

Procurement Transactions Listing:

29. Vendor Name: Global Knowledge

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,610
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13279 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Development Seminars & Training

30. Vendor Name: GovConnection Inc.

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,622
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: attn: Jon McClure
Address Line2:
City: MERRIMACK
State: NH
Postal Code: 03054
Plus 4:
Province Region:
Country: USA

Procurement Description: GOVConnection Inc.

Procurement Transactions Listing:

31. Vendor Name: GovConnection Inc.

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,098
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: attn: Jon McClure
 Address Line2:
 City: MERRIMACK
 State: NH
 Postal Code: 03054
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: GOVConnection Inc.

32. Vendor Name: Grand Central Air Conditioning Services LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/29/2009
 End Date:
 Amount: \$5,560
 Amount Expended for Fiscal Year: \$25,347
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 333 Stagg Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Grand Central Air Conditioning

Procurement Transactions Listing:

33. Vendor Name: Hawkins Delafield & Wood

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$27,102
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Chase Manhattan Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services for Legal & Accounting Dept.

34. Vendor Name: Hewlett-Packard Company

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,927
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10810 Farnam Drive
Address Line2:
City: OMAHA
State: NE
Postal Code: 68154
Plus 4:
Province Region:
Country: USA

Procurement Description: HP Aggregate Buy Contract

Procurement Transactions Listing:

35. Vendor Name: Interior Foliage Design Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/26/2014
End Date: 11/26/2016
Amount: \$10,536
Amount Expended for Fiscal Year: \$5,524
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37-24 33rd Street
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA
Procurement Description: Interior Foliage Design Inc.

36. Vendor Name: Jubilee Market Place

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$6,119
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 John Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA
Procurement Description: Working Meals

Procurement Transactions Listing:

37. Vendor Name: Kevin Joseph Laccone

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$12,663
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 353 East 25th Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11226
Plus 4:
Province Region:
Country: USA

Procurement Description: Freelance Photographer-Kevin Joseph Laccone

38. Vendor Name: KnowledgeLake Inc.

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2015
End Date: 01/31/2016
Amount: \$354,147
Amount Expended for Fiscal Year: \$354,147
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6 City Place Dr. Ste. 500
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63141
Plus 4:
Province Region:
Country: USA

Procurement Description: KnowledgeLake/Fujitsu Company

Procurement Transactions Listing:

39. Vendor Name: Kodak Alaris Inc.

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/01/2013
 End Date: 08/31/2016
 Amount: \$0
 Amount Expended for Fiscal Year: \$6,370
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 645094
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15264
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Kodak Alaris Inc.

40. Vendor Name: Kofax Inc

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2000
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$70,461
 Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: Dept. AT 952202
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 31192
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Kofax

Procurement Transactions Listing:

<p>41. Vendor Name: Lexis Nexis</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/01/2014 End Date: 05/31/2016 Amount: \$0 Amount Expended for Fiscal Year: \$8,452 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Risk Solutions Address Line2: City: CHICAGO State: IL Postal Code: 60607 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lexis Nexis</p>	<p>42. Vendor Name: Lincoln Life Annuity Company of NY</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/22/2010 End Date: Amount: \$10,400 Amount Expended for Fiscal Year: \$135,048 Fair market value: \$10,400</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8801 Indian Hills Drive Address Line2: City: OMAHA State: NE Postal Code: 68114 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lincoln Life and Annuity Company of New York</p>
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Procurement Transactions Listing:

43. Vendor Name: Liz Bramlet Consulting

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/20/2015
End Date: 01/29/2016
Amount: \$15,200
Amount Expended for Fiscal Year: \$7,600
Fair market value: \$15,200

Explain why the fair market value is less than the amount:

Address Line1: 4740 Connecticut Ave. NW#203
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20008
Plus 4:
Province Region:
Country: USA

Procurement Description: Liz Bramlet Consulting-Tax Credit Training

44. Vendor Name: Lyme Computer System Inc

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,635
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 845172
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA

Procurement Description: Lyme Computer System Inc.

Procurement Transactions Listing:

45. Vendor Name: Masterpiece Caterers Corp.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/19/2015
End Date: 12/09/2015
Amount: \$13,392
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Hanover Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Masterpiece Caterers/Bayard/India House-2015 Holiday Party

46. Vendor Name: Masterpiece Caterers Corp.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2014
End Date: 01/08/2015
Amount: \$13,392
Amount Expended for Fiscal Year: \$9,992
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Hanover Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Bayard's/India House -2014 Holiday Party/2015 Winter Celebration

Procurement Transactions Listing:

47. Vendor Name: Matthew Bender & Company Inc.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$6,947
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 7247-0178
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA
Procurement Description: Publications

48. Vendor Name: Microsoft Corporation

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,333
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 844510
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4:
Province Region:
Country: USA
Procurement Description: Microsoft Corporation

Procurement Transactions Listing:

49. Vendor Name: NCSHA

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$45,760
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 444 North Capitol Street NW
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20001
Plus 4:
Province Region:
Country: USA
Procurement Description: Memberships

50. Vendor Name: NYS Unemployment Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/02/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$20,016
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: New York State Insurance Fund

Procurement Transactions Listing:

51. Vendor Name: NetSoft Solutions

52. Vendor Name: New York Housing Conference

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,518
 Fair market value:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,000
 Fair market value:

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 80751
 Address Line2:
 City: SAN DIEGO
 State: CA
 Postal Code: 92138
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Netsoft Solutions

Address Line1: 247 West 37th Street 4th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Memberships

Procurement Transactions Listing:

53. Vendor Name: New York State Insurance Fund

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/02/2006
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$43,571
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: Workers' Compensation
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10008
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: New York State Insurance Fund

54. Vendor Name: Nucor Construction Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/16/2014
 End Date: 05/29/2015
 Amount: \$153,377
 Amount Expended for Fiscal Year: \$140,122
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 117 West 28th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Nucor Construction Corp.(renovation of HDC's pantries)

Procurement Transactions Listing:

55. Vendor Name: Nucor Construction Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/25/2015
 End Date: 12/18/2015
 Amount: \$133,677
 Amount Expended for Fiscal Year: \$124,740
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 117 West 28th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Nucor Construction Corp. 2015-9 Fl. File Room Expansion Project

56. Vendor Name: Oracle America Inc.

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2009
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$56,221
 Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: PO Box 203448
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75320
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Oracle

Procurement Transactions Listing:

57. Vendor Name: Oracle America Inc.

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/01/2009
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$7,480
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: PO Box 203448
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA

Procurement Description: Oracle

58. Vendor Name: Oracle America Inc.

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/26/1999
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$195,962
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: PO Box 203448
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA

Procurement Description: Oracle Contract

Procurement Transactions Listing:

59. Vendor Name: Pauline Henry

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/11/2008
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$5,928
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3210 Paulding Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10469
Plus 4:
Province Region:
Country: USA

Procurement Description: Pauline Henry-Cleaning Consultant

60. Vendor Name: Perfect Building Maintenance

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2014
End Date: 05/01/2017
Amount: \$29,024
Amount Expended for Fiscal Year: \$8,925
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 360 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Perfect Building Maintenance LLC

Procurement Transactions Listing:

61. Vendor Name: Perfect Building Maintenance

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2015
End Date: 11/15/2016
Amount: \$15,000
Amount Expended for Fiscal Year: \$7,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 360 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Perfect Building Maintenance-carpet cleaning service 2015-2016

62. Vendor Name: Peter Carbonara

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2015
End Date: 07/15/2015
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 46 South Pierson Road
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Procurement Description: Peter Carbonara

Procurement Transactions Listing:

63. Vendor Name: Pitney Bowes

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 01/01/2016
 Amount: \$4,500
 Amount Expended for Fiscal Year: \$17,675

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: Purchase Power
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pitney Bowes-Mailing System Rental

64. Vendor Name: Premier

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/03/2014
 End Date: 12/03/2016
 Amount: \$18,000
 Amount Expended for Fiscal Year: \$9,366

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 460 West 34th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Premier Supplies USA Inc.

Procurement Transactions Listing:

<p>65. Vendor Name: Presidio Networked Solutions Group LLC</p> <p>Type of Procurement: Technology - Software Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$34,194 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12120 Sunset Hills Road Suite 202 Address Line2: City: RESTON State: VA Postal Code: 20190 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Presidio Networked Solutions Inc.</p>	<p>66. Vendor Name: Quest America Inc</p> <p>Type of Procurement: Technology - Consulting/Development or Support Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/31/2014 End Date: 11/30/2014 Amount: \$0 Amount Expended for Fiscal Year: \$13,860 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 111 W. Saint John Street Address Line2: City: SAN JOSE State: CA Postal Code: 95113 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Quest America-Deepika Reddy</p>
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Procurement Transactions Listing:

67. Vendor Name: R Square Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/23/2014
End Date: 05/24/2015
Amount: \$0
Amount Expended for Fiscal Year: \$65,840
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Independence Way Suite 105
Address Line2:
City: PRINCETON
State: NJ
Postal Code: 08540
Plus 4:
Province Region:
Country: USA

Procurement Description: R Square Inc.-Oracle Consultant-Jed Becay

68. Vendor Name: R Square Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/08/2014
End Date: 04/07/2015
Amount: \$0
Amount Expended for Fiscal Year: \$48,920
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Independence Way Suite 105
Address Line2:
City: PRINCETON
State: NJ
Postal Code: 08540
Plus 4:
Province Region:
Country: USA

Procurement Description: R-Square Oracle Financial Consultant-Saurabh Patkar

Procurement Transactions Listing:

<p>69. Vendor Name: R Square Inc</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/02/2015 End Date: 12/02/2015 Amount: \$0 Amount Expended for Fiscal Year: \$133,875 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Independence Way Suite 105 Address Line2: City: PRINCETON State: NJ Postal Code: 08540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: R-Square Oracle Financial Consultant- Rajesh Bandar</p>	<p>70. Vendor Name: R Square Inc</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/08/2015 End Date: 04/07/2016 Amount: \$0 Amount Expended for Fiscal Year: \$83,280 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Independence Way Suite 105 Address Line2: City: PRINCETON State: NJ Postal Code: 08540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: R-Square Oracle Financial Consultant- Saurabh Patkar</p>
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Procurement Transactions Listing:

<p>71. Vendor Name: R Square Inc</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/06/2015 End Date: 11/06/2015 Amount: \$0 Amount Expended for Fiscal Year: \$63,600 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Independence Way Suite 105 Address Line2: City: PRINCETON State: NJ Postal Code: 08540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: R-Square Oracle Consultant -Jed Bacay</p>	<p>72. Vendor Name: Sage Software Inc</p> <p>Type of Procurement: Technology - Software Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,005 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 14855 Collections Center Drive Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sage Consulting</p>
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Procurement Transactions Listing:

73. Vendor Name: Softmart Government Services

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,218
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 7236
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4:
Province Region:
Country: USA
Procurement Description: Softmart

74. Vendor Name: SolarWinds

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,045
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3711 S. MoPac Expressway
Address Line2:
City: AUSTIN
State: TX
Postal Code: 78746
Plus 4:
Province Region:
Country: USA
Procurement Description: Solarwinds

Procurement Transactions Listing:

75. Vendor Name: Stamboulie Career Consulting

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/18/2015
End Date: 09/18/2015
Amount: \$7,825
Amount Expended for Fiscal Year: \$7,825
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 313 West 22nd Street Suite 2C
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA
Procurement Description: Stamboulie Career Consulting

76. Vendor Name: Standard & Poor's Corporation

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,313
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2542 Collection Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Publications

Procurement Transactions Listing:

77. Vendor Name: Sungard Availability Services

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/06/2013
End Date: 08/31/2016
Amount: \$152,411
Amount Expended for Fiscal Year: \$148,535
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 91233 Collection Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Sungard

78. Vendor Name: SymPro

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2009
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$18,096
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 7247-7839
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA
Procurement Description: Emphasys Software

Procurement Transactions Listing:

<p>79. Vendor Name: T-Mobile</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/08/2004 End Date: Amount: \$0 Amount Expended for Fiscal Year: \$14,279 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 790047 Address Line2: City: SAINT LOUIS State: MO Postal Code: 63179 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: T-Mobile/Allison Busch</p>	<p>80. Vendor Name: Toyota Financial Services</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 11/17/2014 End Date: 11/17/2017 Amount: \$41,400 Amount Expended for Fiscal Year: \$10,960 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Attn: Business Solutions Group Address Line2: City: CEDAR RAPIDS State: IA Postal Code: 52409 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bay Ridge Motor Sales-Toyota 2015 Vehicles</p>
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Procurement Transactions Listing:

81. Vendor Name: Toyota Financial Services

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/06/2013
End Date: 05/06/2016
Amount: \$31,743
Amount Expended for Fiscal Year: \$11,172

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: Attn: Business Solutions Group
Address Line2:
City: CEDAR RAPIDS
State: IA
Postal Code: 52409
Plus 4:
Province Region:
Country: USA

Procurement Description: Bay Ridge Motor Sales-Toyota

82. Vendor Name: Tradeweb LLC

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/28/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$9,600

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 9202
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: Trade Web

Procurement Transactions Listing:

83. Vendor Name: TriSec Group Inc

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$30,653
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 19 North Broadway Suite 5
 Address Line2:
 City: TARRYTOWN
 State: NY
 Postal Code: 10591
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Trisec Group Inc.

84. Vendor Name: USA Security Services Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/01/2013
 End Date: 08/14/2018
 Amount: \$31,545
 Amount Expended for Fiscal Year: \$7,310
 Fair market value: \$31,545

Explain why the fair market value is less than the amount:

Address Line1: 240 Frisch Court Suite 303
 Address Line2:
 City: PARAMUS
 State: NJ
 Postal Code: 07652
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: USA Security Services Inc.

Procurement Transactions Listing:

85. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$5,915
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: PO Box 4820
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08650
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

86. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$17,202
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 15124
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

Procurement Transactions Listing:

87. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$5,782
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: PO Box 4820
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08650
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

88. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$21,780
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 408
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

Procurement Transactions Listing:

89. Vendor Name: Vision Service Plan

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/22/2010
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$21,261
Fair market value: \$0

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 45223
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Procurement Description: Vision Care Plan

90. Vendor Name: Vital Records Inc.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2011
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$23,478
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 688
Address Line2:
City: FLAGTOWN
State: NJ
Postal Code: 08821
Plus 4:
Province Region:
Country: USA

Procurement Description: Vital Records

Procurement Transactions Listing:

91. Vendor Name: Vocal IP Networx Ltd.

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/09/2015
End Date:
Amount: \$13,083
Amount Expended for Fiscal Year: \$13,083
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 307 7th Ave Suite 707
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA
Procurement Description: Vocal IP Networx Ltd.

92. Vendor Name: WB Mason Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 01/21/2017
Amount: \$100,000
Amount Expended for Fiscal Year: \$59,673
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 55840
Address Line2:
City: BOSTON
State: MA
Postal Code: 02205
Plus 4:
Province Region:
Country: USA
Procurement Description: W.B. Mason -Office Supplies

Procurement Transactions Listing:

93. Vendor Name: WB Mason Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/21/2013
End Date: 01/21/2015
Amount: \$80,000
Amount Expended for Fiscal Year: \$8,783
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 55840
Address Line2:
City: BOSTON
State: MA
Postal Code: 02205
Plus 4:
Province Region:
Country: USA
Procurement Description: WB Mason-Office Supplies

94. Vendor Name: Washington Computer Services

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,783
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 32 West 39th Street Suite 900
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA
Procurement Description: Washington Computer Service

Procurement Transactions Listing:

95. Vendor Name: Wells Fargo Financial Leasing

96. Vendor Name: West Payment Center

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/04/2013
 End Date: 10/31/2016
 Amount: \$121,527
 Amount Expended for Fiscal Year: \$40,509
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,156
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 10306
 Address Line2:
 City: DES MOINES
 State: IA
 Postal Code: 50306
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TGI Office Automation

Address Line1: P.O. Box 6292
 Address Line2:
 City: CAROL STREAM
 State: IL
 Postal Code: 60197
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Publications

Procurement Transactions Listing:

<p>97. Vendor Name: Willis of New Jersey Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 11/16/2014 End Date: 11/16/2015 Amount: \$39,495 Amount Expended for Fiscal Year: \$46,418 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 416315 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Willis of New Jersey Inc.-HDC Insurance Policies</p>	<p>98. Vendor Name: Willis of New Jersey Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 11/16/2014 End Date: 11/16/2016 Amount: \$11,875 Amount Expended for Fiscal Year: \$11,875 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 416315 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Willis of New Jersey Inc.-Crime Policy</p>
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Procurement Transactions Listing:

Additional Comments: