

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2018

Run Date: 04/15/2019

Status: CERTIFIED

Certified Date: 03/29/2019

**Procurement Information:**

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://www.lipower.org/wp-content/uploads/2019/03/Board-Policies-3-2019.pdf">https://www.lipower.org/wp-content/uploads/2019/03/Board-Policies-3-2019.pdf</a>
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
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?	Yes	
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?	Yes	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	36.97%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	22nd Century Staffing Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000774-IT-R11	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Support Engineer	<b>Award Date</b>	07/10/17
<b>Amount Expended for Fiscal Year</b>	\$108,162.50	<b>Begin Date</b>	07/17/17
<b>Amount Expended for Life to Date</b>	\$142,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/18
<b>Current or Outstanding Balance</b>	\$7,200.00	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	22493 Terra Rosa Place		
<b>Address Line 2</b>			
<b>City</b>	ASHBURN		
<b>State</b>	VA		
<b>Postal Code</b>	20148		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	22nd Century Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-780R-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Extend current contract for one month	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,672.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 Davidson Avenue Suite 118		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	22nd Century Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000918RFQIT02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Manju Chugh	<b>Award Date</b>	07/18/18
<b>Amount Expended for Fiscal Year</b>	\$43,392.50	<b>Begin Date</b>	07/23/18
<b>Amount Expended for Life to Date</b>	\$43,392.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/22/20
<b>Current or Outstanding Balance</b>	\$266,007.50	<b>Amount</b>	\$309,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	220 Davidson Avenue Suite 118		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	333 EARLE OVINGTON BLVD SPEC LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L-000664	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Lease	<b>Award Date</b>	01/03/11
<b>Amount Expended for Fiscal Year</b>	\$1,806,191.72	<b>Begin Date</b>	05/01/11
<b>Amount Expended for Life to Date</b>	\$10,319,443.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/24
<b>Current or Outstanding Balance</b>	\$15,045,427.58	<b>Amount</b>	\$25,364,871.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	99 WASHINGTON LLC ONE COMMERCE PLAZA	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L-000750	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Albany Lease	<b>Award Date</b>	06/28/12
<b>Amount Expended for Fiscal Year</b>	\$76,817.39	<b>Begin Date</b>	07/15/12
<b>Amount Expended for Life to Date</b>	\$441,821.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/22
<b>Current or Outstanding Balance</b>	\$313,178.68	<b>Amount</b>	\$755,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$755,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	99 Washington Avenue Suite 304		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	ABM	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-706-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Janitorial Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,303.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Duffy Avenue		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>7. Vendor Name</b>	AFLAC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-686-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cancer Insurance - Fully Funded by Employee Reduction	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,503.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1932 Wynnton Road		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	GA		
<b>Postal Code</b>	31999		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-677-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AV Maintenance for Equipment in Conference Rooms	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,975.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 Max Avenue		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-747-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Audio Upgrade Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,790.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 Max Avenue		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>10. Vendor Name</b>	American Public Power Association	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP-000003	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	01/26/18
<b>Amount Expended for Fiscal Year</b>	\$247,515.53	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$247,515.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$247,515.53
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$247,515.53
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 418617		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	Arthur J. Gallagher Risk Management Services Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000870	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Brokerage Services	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$180,000.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$350,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$550,000.00	<b>Amount</b>	\$900,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Westchester Park Drive 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>12. Vendor Name</b>	Arthur J. Gallagher Risk Management Services Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000869	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Risk Management Advisory Services	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$165,000.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$261,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$563,750.00	<b>Amount</b>	\$825,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	615 East Britton Road		
<b>Address Line 2</b>			
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	Atlas Direct	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-723-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	B-723-2018	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,674.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	92 Magnolia Avenue		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	Ballard Spahr LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-850-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Remarketing Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street		
<b>Address Line 2</b>	51st Floor		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	Bank of Montreal	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000827	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GR Reimbursement Agreement Series 2015 GR-2 Elec System General Revenue Notes	<b>Award Date</b>	08/06/14
<b>Amount Expended for Fiscal Year</b>	\$279,938.37	<b>Begin Date</b>	03/26/15
<b>Amount Expended for Life to Date</b>	\$1,825,338.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/18
<b>Current or Outstanding Balance</b>	\$43,990.88	<b>Amount</b>	\$1,869,329.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	First Canadian Place		
<b>Address Line 2</b>	19th Floor 100 King Street West		
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M5X1A		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Barclays Bank PLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000915	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Letter of Credit 2015 GR-6	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$344,045.66	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$344,045.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/22
<b>Current or Outstanding Balance</b>	\$119,874,287.50	<b>Amount</b>	\$120,218,333.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Churchill Place		
<b>Address Line 2</b>			
<b>City</b>	London		
<b>State</b>			
<b>Postal Code</b>	E145HP		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Barclays Capital Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000940	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Remarketing agreement for General Revenue Bonds Series 2014C	<b>Award Date</b>	09/07/18
<b>Amount Expended for Fiscal Year</b>	\$604,215.00	<b>Begin Date</b>	09/07/18
<b>Amount Expended for Life to Date</b>	\$604,215.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/29/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$604,215.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Churchill Place		
<b>Address Line 2</b>			
<b>City</b>	London		
<b>State</b>			
<b>Postal Code</b>	E145HP		
<b>Plus 4</b>			
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<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Bayswater Peaking Facility LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000049	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	11/20/01
<b>Amount Expended for Fiscal Year</b>	\$18,855,931.18	<b>Begin Date</b>	11/16/01
<b>Amount Expended for Life to Date</b>	\$248,642,373.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/20
<b>Current or Outstanding Balance</b>	\$39,485,085.04	<b>Amount</b>	\$288,127,458.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	Bear Swamp Power Company LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000419	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	01/01/07
<b>Amount Expended for Fiscal Year</b>	\$64,932,111.05	<b>Begin Date</b>	01/01/07
<b>Amount Expended for Life to Date</b>	\$735,051,132.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$189,003,767.90	<b>Amount</b>	\$924,054,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1024 Central Street		
<b>Address Line 2</b>			
<b>City</b>	MILLINOCKET		
<b>State</b>	ME		
<b>Postal Code</b>	04462		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	Bit by Bit Computer Consultants	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-884-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Alchemy Support Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 West 29th Street		
<b>Address Line 2</b>	4th Fl		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Black Veatch Management Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000847-UCSR17	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Supply Agreement - Article 11 Review	<b>Award Date</b>	03/22/18
<b>Amount Expended for Fiscal Year</b>	\$136,606.97	<b>Begin Date</b>	03/22/18
<b>Amount Expended for Life to Date</b>	\$136,606.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/01/19
<b>Current or Outstanding Balance</b>	\$29,393.03	<b>Amount</b>	\$166,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8400 Ward Parkway		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	Bloomberg	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-703-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	bloomberg information services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,358.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box		
<b>Address Line 2</b>			
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Brookfield Renewable Energy Marketing US	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000521	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement for E	<b>Award Date</b>	04/01/09
<b>Amount Expended for Fiscal Year</b>	\$22,424,656.80	<b>Begin Date</b>	04/01/09
<b>Amount Expended for Life to Date</b>	\$286,924,765.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$43,018,963.90	<b>Amount</b>	\$329,943,729.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	480 de la Cite Blvd		
<b>Address Line 2</b>			
<b>City</b>	Gatineau		
<b>State</b>			
<b>Postal Code</b>	J8T 8		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		



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<b>24. Vendor Name</b>	Buchanan Ingersoll Rooney PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-758-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services related to GR Notes	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1290 Avenue of the Americas		
<b>Address Line 2</b>	30th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Burns McDonnell	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000848-UCSR18	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LIPAs Biennial Report	<b>Award Date</b>	03/28/18
<b>Amount Expended for Fiscal Year</b>	\$39,919.02	<b>Begin Date</b>	03/30/18
<b>Amount Expended for Life to Date</b>	\$39,919.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/18
<b>Current or Outstanding Balance</b>	\$80.98	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9400 Ward Parkway		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>26. Vendor Name</b>	CARTER LEDYARD AND MILBURN LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000899	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Environmental	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$37,477.89	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$40,227.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$959,772.11	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Wall Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>27. Vendor Name</b>	CCA Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-793-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Development Training Programs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	475 Park Avenue South		
<b>Address Line 2</b>	8th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	COVANTA BABYLON	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000739	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$8,740,907.02	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$55,424,965.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$62,575,034.47	<b>Amount</b>	\$118,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$118,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Gleam Street		
<b>Address Line 2</b>			
<b>City</b>	WEST BABYLON		
<b>State</b>	NY		
<b>Postal Code</b>	11704		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	COVANTA HEMPSTEAD CO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$45,440,356.20	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$282,876,929.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$324,123,070.90	<b>Amount</b>	\$607,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$607,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 Merchants Concourse		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	COVANTA HUNTINGTON LIMITED PARTNERSHIP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000740	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$14,677,190.87	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$96,049,854.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$107,950,145.10	<b>Amount</b>	\$204,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$204,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	99 Town Line Road		
<b>Address Line 2</b>			
<b>City</b>	EAST NORTHPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	CPN Bethpage 3rd Turbine Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement - BET	<b>Award Date</b>	09/01/04
<b>Amount Expended for Fiscal Year</b>	\$18,135,242.72	<b>Begin Date</b>	09/01/04
<b>Amount Expended for Life to Date</b>	\$255,801,788.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/25
<b>Current or Outstanding Balance</b>	\$130,128,758.80	<b>Amount</b>	\$385,930,547.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Atlantic Ave.		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	Cablevision Lightpath Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-821-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	1000 Mb Metro E-Line	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,514.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1111 Stewart Avenue		
<b>Address Line 2</b>			
<b>City</b>	BETHPAGE		
<b>State</b>	NY		
<b>Postal Code</b>	11714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	Cablevision Lightpath Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-710-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Phone Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,554.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 360111		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	Cablevision Lightpath Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-709-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Internet/Email Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,952.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 360111		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	Caithness Long Island LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000361	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	11/06/06
<b>Amount Expended for Fiscal Year</b>	\$91,203,700.34	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$849,767,184.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/28
<b>Current or Outstanding Balance</b>	\$826,325,749.40	<b>Amount</b>	\$1,676,092,934.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	565 Fifth Ave.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>36. Vendor Name</b>	Cameron Davidson LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-849-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Aerial Photography Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,998.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 Tennessee Avenue		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDRIA		
<b>State</b>	VA		
<b>Postal Code</b>	22305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	Carousel Industries of North America	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-694-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Phone Hardware Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,731.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 842084		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02284		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	Chapman and Cutler LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-761-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services related to GR Notes 24 and 5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$101,399.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 West Monroe Street		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>39. Vendor Name</b>	Cheiron Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000864	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuary Services	<b>Award Date</b>	10/19/15
<b>Amount Expended for Fiscal Year</b>	\$69,303.75	<b>Begin Date</b>	10/19/15
<b>Amount Expended for Life to Date</b>	\$431,021.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/18/20
<b>Current or Outstanding Balance</b>	\$68,978.99	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1359 Broadway Suite 602		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Citibank N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000921	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Reimbursement Agreement for LC-GRN- Series 2015 GR-5	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$257,137.34	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$257,137.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/21
<b>Current or Outstanding Balance</b>	\$120,955,293.20	<b>Amount</b>	\$121,212,430.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	388 Greenwich Street 8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Citibank	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-730-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPAs Travel Credit Card Charges	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,042.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 78025		
<b>Address Line 2</b>			
<b>City</b>	PHOENIX		
<b>State</b>	AZ		
<b>Postal Code</b>	85062		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Citibank	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-715-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPAs Credit card Charges	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$101,274.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 6575		
<b>Address Line 2</b>			
<b>City</b>	THE LAKES		
<b>State</b>	NV		
<b>Postal Code</b>	88901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Citigroup Global Markets	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000935	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for Citibank 2015 GR-5	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$14,794.52	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$14,794.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/21
<b>Current or Outstanding Balance</b>	\$135,205.48	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	390 Greenwich Street 8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Citigroup Global Markets Inc	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000831	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement - Series 2014 CP-2 Comm Paper Notes	<b>Award Date</b>	12/18/14
<b>Amount Expended for Fiscal Year</b>	\$22,465.75	<b>Begin Date</b>	12/18/14
<b>Amount Expended for Life to Date</b>	\$158,356.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/17/24
<b>Current or Outstanding Balance</b>	\$100,341,643.80	<b>Amount</b>	\$100,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	444 S. Flower Street		
<b>Address Line 2</b>	27th Floor		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Columbia University	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-863-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fall 2018 Tuition	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,519.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	615 West 131 Street		
<b>Address Line 2</b>	6th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-875-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cisco Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,780.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street, Suite 302		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-809-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Maintenance of HP Servers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,656.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street, Suite 302		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	Concentric Energy Advisors Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000849-UCSR08	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Modeling of Policy Options	<b>Award Date</b>	01/29/16
<b>Amount Expended for Fiscal Year</b>	\$19,130.00	<b>Begin Date</b>	01/29/16
<b>Amount Expended for Life to Date</b>	\$391,837.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/18
<b>Current or Outstanding Balance</b>	\$3,361.35	<b>Amount</b>	\$395,198.85
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2508 Muirfield Road		
<b>Address Line 2</b>			
<b>City</b>	SPRINGFIELD		
<b>State</b>	IL		
<b>Postal Code</b>	62711		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	Corporate Computer Solutions Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-699-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Symantec Data Loss	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,083.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Halstead Avenue		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	Corporate Computer Solutions Inc	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-776-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Equipment and consumables	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,556.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Halstead Avenue		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	Corporate Computer Solutions Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-817-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Barracuda - 1 Year Energize Updates	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,208.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Halstead Avenue		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	Cross Sound Cable Company LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000133	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INTERIM FIRM TRANSMISSION CAPA	<b>Award Date</b>	08/15/03
<b>Amount Expended for Fiscal Year</b>	\$23,684,785.07	<b>Begin Date</b>	08/15/03
<b>Amount Expended for Life to Date</b>	\$312,475,596.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$17,524,403.50	<b>Amount</b>	\$330,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Turnpike Rd		
<b>Address Line 2</b>			
<b>City</b>	WESTBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01581		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Cullen Dykman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000903	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Asbestos	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$243,533.08	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$508,015.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$291,984.99	<b>Amount</b>	\$800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	44 Wall Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Custom Computer Specialists	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-838-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Smartnet Maintenance Contract for Cisco devices	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,817.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	70 Suffolk CT, #100		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Daniel Goodrich Productions	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-824-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Photography	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	152 Bayway Avenue		
<b>Address Line 2</b>			
<b>City</b>	BRIGHTWATERS		
<b>State</b>	NY		
<b>Postal Code</b>	11718		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Debt Compliance Services LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000922	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Debt Covenant Compliance System	<b>Award Date</b>	05/25/18
<b>Amount Expended for Fiscal Year</b>	\$100,500.00	<b>Begin Date</b>	05/25/18
<b>Amount Expended for Life to Date</b>	\$100,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/24/23
<b>Current or Outstanding Balance</b>	\$94,500.00	<b>Amount</b>	\$195,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 Dogwaood Lane		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Deepwater Wind South Fork, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000883	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA- Wind	<b>Award Date</b>	03/29/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/17
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/37
<b>Current or Outstanding Balance</b>	\$1,624,738,893.00	<b>Amount</b>	\$1,624,738,893.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56 Exchange Terrace, Suite 300		
<b>Address Line 2</b>			
<b>City</b>	PROVIDENCE		
<b>State</b>	RI		
<b>Postal Code</b>	02903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Dell	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-828-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Microsoft Licenses for Servers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$99,361.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Deloitte Touche LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000780-RIA-16	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ERM Program Enhancement	<b>Award Date</b>	02/27/17
<b>Amount Expended for Fiscal Year</b>	\$222,268.57	<b>Begin Date</b>	03/01/17
<b>Amount Expended for Life to Date</b>	\$484,395.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/18
<b>Current or Outstanding Balance</b>	\$3,604.89	<b>Amount</b>	\$488,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Jericho Plaza		
<b>Address Line 2</b>			
<b>City</b>	JERICO		
<b>State</b>	NY		
<b>Postal Code</b>	11753		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Design Audio Visual Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-688-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Audio Visual Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,460.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	195A Central Avenue		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Desmond M. Ryan	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-668-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Consulitng- Government Affairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 361		
<b>Address Line 2</b>			
<b>City</b>	SAINT JAMES		
<b>State</b>	NY		
<b>Postal Code</b>	11780		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	EQUUS POWER I L.P.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000103	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Contract for the Sale and Purc	<b>Award Date</b>	04/01/04
<b>Amount Expended for Fiscal Year</b>	\$75,475.68	<b>Begin Date</b>	04/01/04
<b>Amount Expended for Life to Date</b>	\$160,574,964.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/17
<b>Current or Outstanding Balance</b>	(\$27,053,408.77)	<b>Amount</b>	\$133,521,556.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road STE 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	East Hampton Energy Storage Center LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$1,384,341.19	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$1,384,341.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/38
<b>Current or Outstanding Balance</b>	\$49,615,658.81	<b>Amount</b>	\$51,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	700 Universe Boulevard		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Entergy Nuclear Powermarketing LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000098	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Contract for Sale of Power	<b>Award Date</b>	05/01/03
<b>Amount Expended for Fiscal Year</b>	\$34,028,549.00	<b>Begin Date</b>	05/01/03
<b>Amount Expended for Life to Date</b>	\$796,202,310.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/17
<b>Current or Outstanding Balance</b>	(\$60,105,759.10)	<b>Amount</b>	\$736,096,551.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Greenway Plaza		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>65. Vendor Name</b>	Enxco Development Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000580	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF SOLAR ENERGY RENEWABLE ENERGY CERTIFICATES (RECS) AND RELATED CAPACITY	<b>Award Date</b>	03/30/10
<b>Amount Expended for Fiscal Year</b>	\$4,343,618.96	<b>Begin Date</b>	03/30/10
<b>Amount Expended for Life to Date</b>	\$32,423,853.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/31
<b>Current or Outstanding Balance</b>	\$91,576,146.97	<b>Amount</b>	\$124,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15445 Innovation Drive		
<b>Address Line 2</b>			
<b>City</b>	SAN DIEGO		
<b>State</b>	CA		
<b>Postal Code</b>	92128		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	Epicor Software Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-732-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Customization and Reports	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,775.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	804 Las Cimas Parkway		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-590-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cost Allocations- PSEG Corp- Continuation of RFQ-IA-10	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,130.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-788-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	National Grid Pension and OPEB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,405.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-591-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cost Allocations- PSGEG	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-789-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	National Grid PSA-401k	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,140.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000785	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Disaster Management Response and Recovery	<b>Award Date</b>	03/26/13
<b>Amount Expended for Fiscal Year</b>	\$2,849,758.00	<b>Begin Date</b>	03/26/13
<b>Amount Expended for Life to Date</b>	\$24,535,543.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/21
<b>Current or Outstanding Balance</b>	\$5,177,992.00	<b>Amount</b>	\$29,713,535.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10035		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000908	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazard Mitigation Support Consulting Services	<b>Award Date</b>	03/16/18
<b>Amount Expended for Fiscal Year</b>	\$272,131.00	<b>Begin Date</b>	03/16/18
<b>Amount Expended for Life to Date</b>	\$272,131.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/23
<b>Current or Outstanding Balance</b>	\$9,727,869.00	<b>Amount</b>	\$10,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	888 7th Avenue 13th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000851-UCS-R15	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Estimating Property Tax Value	<b>Award Date</b>	07/07/17
<b>Amount Expended for Fiscal Year</b>	\$89,086.00	<b>Begin Date</b>	07/07/17
<b>Amount Expended for Life to Date</b>	\$89,086.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$220,914.00	<b>Amount</b>	\$310,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000781-RIA-19	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PSEG LI SAP Cross Application Time Sheet CATS Time Reporting	<b>Award Date</b>	06/16/17
<b>Amount Expended for Fiscal Year</b>	\$66,313.00	<b>Begin Date</b>	06/19/17
<b>Amount Expended for Life to Date</b>	\$217,714.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/18
<b>Current or Outstanding Balance</b>	\$286.00	<b>Amount</b>	\$218,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000907-RIA-02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Performance Metrics	<b>Award Date</b>	10/09/18
<b>Amount Expended for Fiscal Year</b>	\$62,885.00	<b>Begin Date</b>	10/09/18
<b>Amount Expended for Life to Date</b>	\$62,885.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$83,987.00	<b>Amount</b>	\$146,872.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>76. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000907-RIA-01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Non-Product Billing - Property Damage	<b>Award Date</b>	06/29/18
<b>Amount Expended for Fiscal Year</b>	\$75,554.65	<b>Begin Date</b>	06/29/18
<b>Amount Expended for Life to Date</b>	\$75,554.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$20,670.35	<b>Amount</b>	\$96,225.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>77. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000851-UCS-R16	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Review of Inventory Controls During Storm Events	<b>Award Date</b>	12/04/17
<b>Amount Expended for Fiscal Year</b>	\$49,000.00	<b>Begin Date</b>	12/05/17
<b>Amount Expended for Life to Date</b>	\$49,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>78. Vendor Name</b>	FPL Energy Marcus Hook LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000458	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	06/01/10
<b>Amount Expended for Fiscal Year</b>	\$42,285,241.48	<b>Begin Date</b>	06/01/10
<b>Amount Expended for Life to Date</b>	\$326,968,629.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/30
<b>Current or Outstanding Balance</b>	\$586,958,370.70	<b>Amount</b>	\$913,927,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>79. Vendor Name</b>	Fitch Ratings Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-744-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Rating Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$163,246.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 26858		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	Goldman Sachs Co	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000837	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Series 2015 GR-1A and Series 2015 GR-1B - Dealer Agreement	<b>Award Date</b>	04/26/12
<b>Amount Expended for Fiscal Year</b>	\$57,003.84	<b>Begin Date</b>	06/16/15
<b>Amount Expended for Life to Date</b>	\$227,427.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/25
<b>Current or Outstanding Balance</b>	\$201,772,572.50	<b>Amount</b>	\$202,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 West Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10282		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	Granicus	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-738-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Web Casting-Live Streaming	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	707 17th Street		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	Granicus	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-540-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Performance Accelerator Monthly Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	707 17th Street		
<b>Address Line 2</b>	Suite 4000		
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	Grovo Learning Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-801-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Online Training Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	50 W 23rd Street		
<b>Address Line 2</b>	6th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	HAWKEYE ENERGY GREENPORT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	POWER PURCHASE AGREEMENT	<b>Award Date</b>	03/17/03
<b>Amount Expended for Fiscal Year</b>	\$8,413,592.19	<b>Begin Date</b>	03/17/03
<b>Amount Expended for Life to Date</b>	\$156,808,194.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$37,711,805.97	<b>Amount</b>	\$194,520,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1885 Moores Lane		
<b>Address Line 2</b>			
<b>City</b>	GREENPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11944		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	Harris Beach PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000813	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - State Regulatory	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$61,655.82	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$457,392.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$2,607.72	<b>Amount</b>	\$460,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	333 Earle Ovington Blvd		
<b>Address Line 2</b>	Suite 901		
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11553		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Hawkins Delafield and Wood	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-513-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	General Services- Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,521.06	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	67 Wall Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	Hawkins Delafield and Wood	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000905	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal - Bond Counsel	<b>Award Date</b>	12/19/17
<b>Amount Expended for Fiscal Year</b>	\$362,935.86	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$362,935.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/22
<b>Current or Outstanding Balance</b>	\$2,837,064.14	<b>Amount</b>	\$3,200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	28 Liberty Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Holland Knight LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000930	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Corporate Securities Complex Litigation and State Regulatory	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$273,351.24	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$273,351.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$4,726,648.76	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	31 West 52nd Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Holland Knight LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000814	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Corporate and Securities and Complex Litigation	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$669,702.20	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$2,146,974.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$367,366.15	<b>Amount</b>	\$2,514,341.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	800 17th Street NW		
<b>Address Line 2</b>	Suite 1100		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>90. Vendor Name</b>	ICE Data LP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-812-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Web access to monitor commodity market pricing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 935278		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>91. Vendor Name</b>	INC VILLAGE OF FREEPORT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000092	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	03/15/03
<b>Amount Expended for Fiscal Year</b>	\$3,314,996.16	<b>Begin Date</b>	03/15/03
<b>Amount Expended for Life to Date</b>	\$53,707,218.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/33
<b>Current or Outstanding Balance</b>	\$292,781.95	<b>Amount</b>	\$54,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 W. Sunrise Hwy.		
<b>Address Line 2</b>			
<b>City</b>	FREEPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11520		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	Improving Communications LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-717-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,070.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 Haven Avenue		
<b>Address Line 2</b>			
<b>City</b>	PORT WASHINGTON		
<b>State</b>	NY		
<b>Postal Code</b>	11050		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	Infographic World Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-724-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Interactive Animated Videos	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Infosys International Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-586-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Technical Writer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,864.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 Terminal Drive		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	International Integrated Solutions Ltd.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-676-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Veeam Backup Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,260.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercial Street		
<b>Address Line 2</b>	Suite 100		
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	International Integrated Solutions, Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-879-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HP Servers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$80,529.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercaill Street, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Iron Mountain	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-704-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Storage Backup	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,930.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 Campus Drive		
<b>Address Line 2</b>			
<b>City</b>	COLLEGEVILLE		
<b>State</b>	PA		
<b>Postal Code</b>	19426		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Islip Resource Recovery Agency	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000742	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$4,326,914.46	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$27,109,966.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$32,890,033.67	<b>Amount</b>	\$60,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	401 Main Street		
<b>Address Line 2</b>			
<b>City</b>	ISLIP		
<b>State</b>	NY		
<b>Postal Code</b>	11751		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	J Power USA Development Co. Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000055	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement Shoreham	<b>Award Date</b>	06/18/02
<b>Amount Expended for Fiscal Year</b>	\$7,734,482.97	<b>Begin Date</b>	06/18/02
<b>Amount Expended for Life to Date</b>	\$266,654,674.80	<b>Renewal Date</b>	09/27/17
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$17,292,774.17	<b>Amount</b>	\$283,947,449.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	J Power USA Development Co. Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement Edgewood	<b>Award Date</b>	06/18/02
<b>Amount Expended for Fiscal Year</b>	\$9,916,708.62	<b>Begin Date</b>	07/25/02
<b>Amount Expended for Life to Date</b>	\$197,923,158.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/18
<b>Current or Outstanding Balance</b>	(\$44,109,769.70)	<b>Amount</b>	\$153,813,389.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	Jamaica Bay Peaking Facility	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	01/17/03
<b>Amount Expended for Fiscal Year</b>	\$13,695,070.40	<b>Begin Date</b>	01/17/03
<b>Amount Expended for Life to Date</b>	\$228,295,870.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/20
<b>Current or Outstanding Balance</b>	\$7,834,129.06	<b>Amount</b>	\$236,130,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	KEYSPAN-GLENWOOD ENERGY CENTER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Glenwood Energy Center - POWER PURCHASE AGREEMENT	<b>Award Date</b>	07/01/02
<b>Amount Expended for Fiscal Year</b>	\$11,327,297.09	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$222,060,894.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	\$94,939,105.77	<b>Amount</b>	\$317,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 E. Old Country Rd.		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	KEYSPAN-PORT JEFFERSON ENERGY CENTER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000064	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Port Jefferson Energy Center - POWER PURCHASE AGREEMENT	<b>Award Date</b>	07/01/02
<b>Amount Expended for Fiscal Year</b>	\$11,675,556.46	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$241,696,307.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	\$101,303,692.70	<b>Amount</b>	\$343,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 E. Old Country Rd.		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	KPMG LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000825	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Independent Audit Services	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$879,963.34	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$3,079,443.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$945,906.78	<b>Amount</b>	\$4,025,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3 Chestnut Ridge Road		
<b>Address Line 2</b>			
<b>City</b>	MONTVALE		
<b>State</b>	NJ		
<b>Postal Code</b>	07645		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Koeppel Martone Leistman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000928	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Real Estate	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$13,074.39	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$13,074.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,486,925.61	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	155 First Street PO Box 863		
<b>Address Line 2</b>			
<b>City</b>	MINEOLA		
<b>State</b>	NY		
<b>Postal Code</b>	11501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Koeppel Martone Leistman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000815	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Real Estate	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$35,417.04	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$244,270.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$125,729.73	<b>Amount</b>	\$370,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	155 First Street		
<b>Address Line 2</b>			
<b>City</b>	MINEOLA		
<b>State</b>	NY		
<b>Postal Code</b>	11501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	Krez Flores LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000923	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- General Litigation	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$6,447.48	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$6,447.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$993,552.52	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	225 Broadway Suite 2800		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	LONG ISLAND SOLAR FARM LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000579	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOLAR ENERGY	<b>Award Date</b>	03/29/10
<b>Amount Expended for Fiscal Year</b>	\$14,100,953.18	<b>Begin Date</b>	03/29/10
<b>Amount Expended for Life to Date</b>	\$100,451,546.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/30
<b>Current or Outstanding Balance</b>	\$197,548,453.90	<b>Amount</b>	\$298,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	630 Solarex Court		
<b>Address Line 2</b>			
<b>City</b>	FREDERICK		
<b>State</b>	MD		
<b>Postal Code</b>	21703		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Large Public Power Council	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP-000002	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	01/26/18
<b>Amount Expended for Fiscal Year</b>	\$150,055.00	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$150,055.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$150,055.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$150,055.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1427 Meadow Wood Blvd.		
<b>Address Line 2</b>			
<b>City</b>	RALEIGH		
<b>State</b>	NC		
<b>Postal Code</b>	27604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	Lazer Aptheker Rosella Yedid P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000817	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Real Estate and General Litigation	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$500,930.70	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$3,234,323.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$465,676.77	<b>Amount</b>	\$3,700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	225 Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	Lazer Aptheker Rosella Yedid P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000924	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal- Real Estate and General Litigation	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$293,485.11	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$293,485.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,706,514.89	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	225 Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	Level 3 Communications Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-782-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Disaster Recovery-Co-location and Communications Rochester	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,149.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S. Cincinnati Avenue		
<b>Address Line 2</b>			
<b>City</b>	TULSA		
<b>State</b>	OK		
<b>Postal Code</b>	74103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	Level 3 Communications Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-542-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Disaster Recovery - Co-Location and Communications Rochester	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,940.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S. Cincinnati 12-214J		
<b>Address Line 2</b>			
<b>City</b>	TULSA		
<b>State</b>	OK		
<b>Postal Code</b>	74103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	MCDermott Will Emery	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-768-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Services rendered related to Barclays Letter of Credit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	340 Madison Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>115. Vendor Name</b>	MGR Reporting Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-689-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Court Reporting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,877.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	626 RXR Plaza 6th Floor		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-831-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Datacenter Relocation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 8th Street		
<b>Address Line 2</b>	Suite 1801		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>117. Vendor Name</b>	Maureen Data Systems, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-725-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Lenovo ThinkPads and Docking Stations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,448.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 8th Street		
<b>Address Line 2</b>	Suice 1801		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>118. Vendor Name</b>	Meltwater News US Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-781-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Media Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Railroad Avenue		
<b>Address Line 2</b>			
<b>City</b>	GLEN HEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11545		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	MindShift Technologies Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-791-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Co-Location of Data Center	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,297.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Commack Road Suite 140		
<b>Address Line 2</b>			
<b>City</b>	COMMACK		
<b>State</b>	NY		
<b>Postal Code</b>	11725		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	Mindshift Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-705-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPAs Public Website Host	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,470.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	309 Waverly Oaks Rd#404		
<b>Address Line 2</b>			
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02452		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Moodys Investors Service Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-461-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Rating Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	Moodys Investors Service Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-743-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Rating Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$236,024.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Mrs. Paper	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-736-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Copy Paper	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,229.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Madison Avenue		
<b>Address Line 2</b>	Suite 1109A		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	Mycoff Fry Prouse LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000888-HRRFQ04	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Search for a General Counsel	<b>Award Date</b>	11/13/17
<b>Amount Expended for Fiscal Year</b>	\$75,648.90	<b>Begin Date</b>	11/13/17
<b>Amount Expended for Life to Date</b>	\$75,648.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$8,351.10	<b>Amount</b>	\$84,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 1310		
<b>Address Line 2</b>			
<b>City</b>	CONIFER		
<b>State</b>	CO		
<b>Postal Code</b>	80433		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	Mycoff Fry Prouse LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000888-HRRFQ03	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Search for a Chief Information Officer	<b>Award Date</b>	11/01/17
<b>Amount Expended for Fiscal Year</b>	\$78,327.95	<b>Begin Date</b>	11/01/17
<b>Amount Expended for Life to Date</b>	\$78,327.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$5,672.05	<b>Amount</b>	\$84,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 1310		
<b>Address Line 2</b>			
<b>City</b>	CONIFER		
<b>State</b>	CO		
<b>Postal Code</b>	80433		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>126. Vendor Name</b>	NATIONAL GRID-KEDLI	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	1. CONSTRUCTION 27373846.77 2. TRANSPORTATION 137000000. 3. OM 2000000	<b>Award Date</b>	02/15/08
<b>Amount Expended for Fiscal Year</b>	\$6,395,884.70	<b>Begin Date</b>	02/15/08
<b>Amount Expended for Life to Date</b>	\$79,076,068.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/29
<b>Current or Outstanding Balance</b>	\$87,297,778.38	<b>Amount</b>	\$166,373,846.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One MetroTech Center		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	NATIONAL GRID-LONG ISLAND UTILITY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000790	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Interruptible Gas Transportation Services for Power Plants	<b>Award Date</b>	04/13/13
<b>Amount Expended for Fiscal Year</b>	\$21,908,415.93	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$82,346,446.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/18
<b>Current or Outstanding Balance</b>	\$13,653,553.13	<b>Amount</b>	\$96,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$125,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>128. Vendor Name</b>	NYSLRS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-883-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Pension Compensation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$608,517.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 State Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12244		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000808	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Gas Transportation Agreements SC 14	<b>Award Date</b>	06/01/14
<b>Amount Expended for Fiscal Year</b>	\$6,618,142.26	<b>Begin Date</b>	06/01/14
<b>Amount Expended for Life to Date</b>	\$27,429,880.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/19
<b>Current or Outstanding Balance</b>	\$5,570,119.74	<b>Amount</b>	\$33,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$33,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	National Grid Generation LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000763	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Amended and Restated Power Supply Agreement	<b>Award Date</b>	10/02/12
<b>Amount Expended for Fiscal Year</b>	\$458,051,519.90	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$2,612,916,671.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/28
<b>Current or Outstanding Balance</b>	\$2,391,846,080.00	<b>Amount</b>	\$5,004,762,751.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$5,004,762,751.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Neptune Regional Transmission	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000216	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Firm Transmission Capacity Purchase	<b>Award Date</b>	10/04/04
<b>Amount Expended for Fiscal Year</b>	\$90,902,913.00	<b>Begin Date</b>	10/04/04
<b>Amount Expended for Life to Date</b>	\$962,461,005.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/29/27
<b>Current or Outstanding Balance</b>	\$787,538,995.00	<b>Amount</b>	\$1,750,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	501 Kings Hwy. East STE.300		
<b>Address Line 2</b>			
<b>City</b>	FAIRFIELD		
<b>State</b>	CT		
<b>Postal Code</b>	06825		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	New York Power Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000612	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SALE OF HYDROELECTRIC POWER AND ENERGY FOR RESALE TO THE BROOKHAVEN NATIONAL LABORATORY	<b>Award Date</b>	08/01/10
<b>Amount Expended for Fiscal Year</b>	\$3,023,319.46	<b>Begin Date</b>	08/01/10
<b>Amount Expended for Life to Date</b>	\$20,346,426.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/20
<b>Current or Outstanding Balance</b>	\$9,653,573.29	<b>Amount</b>	\$30,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	123 Main Street		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	New York State Insurance Fund	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-751-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workers Comp Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,697.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5238		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	New York State Insurance Fund	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-800R-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Workers Comp Insurance Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,928.38	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 5238		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	New York University	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-886-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Spring 2019 Semester - School of Business Justin Bell	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$46,050.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 East 17th Street		
<b>Address Line 2</b>	3rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	New York University	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-784-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Fall 2018 Semester School of Business-Justin Bell	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$46,050.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	44 West 4th Street		
<b>Address Line 2</b>	Suite 6-110		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10012		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	North East Utilities Services Co	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000200	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Facilities use agreement	<b>Award Date</b>	09/30/04
<b>Amount Expended for Fiscal Year</b>	\$24,950.97	<b>Begin Date</b>	06/01/07
<b>Amount Expended for Life to Date</b>	\$2,939,123.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/47
<b>Current or Outstanding Balance</b>	\$1,060,876.83	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 Selden Street		
<b>Address Line 2</b>			
<b>City</b>	BERLIN		
<b>State</b>	CT		
<b>Postal Code</b>	06037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	Northstar Consulting Group Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000892	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	DPS Audit	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$870,126.02	<b>Begin Date</b>	03/23/17
<b>Amount Expended for Life to Date</b>	\$1,566,606.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/18
<b>Current or Outstanding Balance</b>	\$68,393.94	<b>Amount</b>	\$1,635,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,635,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	900 East Main Street Suite 104		
<b>Address Line 2</b>			
<b>City</b>	SANTA MARIA		
<b>State</b>	CA		
<b>Postal Code</b>	93454		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	PA Consulting Group Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000853-UCSR19	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Evaluation of PSEGS Tree Trimming and Circuit Improvement Plans	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$239,733.16	<b>Begin Date</b>	06/01/18
<b>Amount Expended for Life to Date</b>	\$239,733.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/18
<b>Current or Outstanding Balance</b>	\$32,063.84	<b>Amount</b>	\$271,797.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	405 Lexington Avenue 45th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10174		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	PA Consulting Group Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000853-UCSR20	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Electric Utility Trends- Metrics Benchmarking	<b>Award Date</b>	08/09/18
<b>Amount Expended for Fiscal Year</b>	\$124,426.24	<b>Begin Date</b>	08/09/18
<b>Amount Expended for Life to Date</b>	\$124,426.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$15,165.76	<b>Amount</b>	\$139,592.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	405 Lexington Avenue 45th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10174		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	PFM Asset Management LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000872	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cash Management Investor services	<b>Award Date</b>	02/07/17
<b>Amount Expended for Fiscal Year</b>	\$197,918.36	<b>Begin Date</b>	02/07/17
<b>Amount Expended for Life to Date</b>	\$378,683.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/07/22
<b>Current or Outstanding Balance</b>	\$1,621,316.38	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street 43rd Floor		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	PFM Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000810	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$1,080,000.00	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$4,680,201.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$719,798.40	<b>Amount</b>	\$5,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	Two Logan Square		
<b>Address Line 2</b>	Suite 1600		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	PFM Solutions LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-889-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street		
<b>Address Line 2</b>	43rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	PFM Swap Advisors LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000811	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Swap	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$110,004.00	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$476,684.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$73,316.00	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Two Logan Square		
<b>Address Line 2</b>	Suite 1600		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	PPL ENERGYPLUS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000564	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONTRACT FOR THE SALE AND PURCHASE OF ENERGY AND RENEWABLE ENERGY CERTIFICATES (RECS)	<b>Award Date</b>	10/01/09
<b>Amount Expended for Fiscal Year</b>	\$3,414,654.94	<b>Begin Date</b>	10/01/09
<b>Amount Expended for Life to Date</b>	\$28,525,540.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$2,974,459.39	<b>Amount</b>	\$31,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 N. Ninth St.		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	PSEG ERT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000719-PSM	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Supply Management Services	<b>Award Date</b>	11/26/13
<b>Amount Expended for Fiscal Year</b>	\$13,206,510.80	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$48,483,242.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$119,228,105.50	<b>Amount</b>	\$167,711,348.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$167,711,348.10
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T-19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	PSEG ERT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000719-FM	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fuel Management Agreement	<b>Award Date</b>	11/26/13
<b>Amount Expended for Fiscal Year</b>	\$4,518,058.34	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$17,139,078.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$35,542,579.24	<b>Amount</b>	\$52,681,657.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,681,657.63
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	PSEG LONG ISLAND LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000719-OSA	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Amended Restated Operations Services Agreement	<b>Award Date</b>	12/28/11
<b>Amount Expended for Fiscal Year</b>	\$73,952,970.06	<b>Begin Date</b>	01/01/14
<b>Amount Expended for Life to Date</b>	\$296,974,903.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$599,438,822.30	<b>Amount</b>	\$896,413,726.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T20		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Performace Culture Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-671-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Performance tools	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1904 Eastwood Road suite 203		
<b>Address Line 2</b>			
<b>City</b>	WILMINGTON		
<b>State</b>	NC		
<b>Postal Code</b>	28403		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	Pinelawn Power LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000191	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	09/30/04
<b>Amount Expended for Fiscal Year</b>	\$20,968,341.59	<b>Begin Date</b>	09/30/04
<b>Amount Expended for Life to Date</b>	\$284,848,846.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$127,665,420.00	<b>Amount</b>	\$412,514,266.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	PoliticoPro	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-734-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Politico Pro Annual Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,080.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 419342		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	PoliticoPro	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-877-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 Wilson Boulevard		
<b>Address Line 2</b>	8th Floor		
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	Presidio	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-813-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cisco Switches and Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,024.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	257 Fuller Road, 1st Floor, Suite 1402		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	Protiviti Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000779-IA-20	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OSA Performance Metrics	<b>Award Date</b>	08/17/17
<b>Amount Expended for Fiscal Year</b>	\$61,518.90	<b>Begin Date</b>	08/17/17
<b>Amount Expended for Life to Date</b>	\$107,037.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/18
<b>Current or Outstanding Balance</b>	\$27,962.41	<b>Amount</b>	\$135,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	888 7th Avenue		
<b>Address Line 2</b>	13th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	Protiviti Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000779-RIA18	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PSEG LI SAP Service Installation Process	<b>Award Date</b>	06/13/17
<b>Amount Expended for Fiscal Year</b>	\$16,075.33	<b>Begin Date</b>	06/13/17
<b>Amount Expended for Life to Date</b>	\$112,480.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/18
<b>Current or Outstanding Balance</b>	\$2,519.80	<b>Amount</b>	\$115,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1290 Avenue of the Americas		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	RBC Capital Markets	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000829	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement - CP Notes Series 2014 CP-1 (Sub 2014 CP-1A and Sub 2014 CP-1B) - Capacity 200000.00; fees 1000000	<b>Award Date</b>	12/18/14
<b>Amount Expended for Fiscal Year</b>	\$33,698.63	<b>Begin Date</b>	12/18/14
<b>Amount Expended for Life to Date</b>	\$284,661.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/17/24
<b>Current or Outstanding Balance</b>	\$200,715,338.90	<b>Amount</b>	\$201,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Bay Street		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M5J2J		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	RBC Capital Markets LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000936	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for LC - C-000913	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$41,095.89	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$41,095.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/22
<b>Current or Outstanding Balance</b>	\$358,904.11	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 World Financial Center-200 Vesey St 9th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10281		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	RXR Realty	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-740-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rent for 800 sq feet basement in Uniondale Office	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	Read and Laniado LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000819	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - State Regulatory	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$76,739.50	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$947,038.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$552,961.13	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	25 Eagle Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	Read and Laniado LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000926	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- State Regulatory	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$31,845.00	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$31,845.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$1,468,155.00	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	25 Eagle Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	Research Foundation of SUNY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-897-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Silver Sponsorship of the 2020 Advanced Energy Conference	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1500 Stony Brook Road		
<b>Address Line 2</b>			
<b>City</b>	STONY BROOK		
<b>State</b>	NY		
<b>Postal Code</b>	11790		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	Rivkin Radler	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000820	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - General and Complex Litigation	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$1,076,434.31	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$4,948,233.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$176,766.70	<b>Amount</b>	\$5,125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	926 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	Rivkin Radler	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000929	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- General Litigation Corporate Securities and Complex Litigation	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$902,441.20	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$902,441.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$4,097,558.80	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	926 RXR Plaza West Tower		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	Royal Bank of Canada	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000913	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LC- ReimbursementAgreement-GRN Series 2015 GR-4	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$725,680.56	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$725,680.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/22
<b>Current or Outstanding Balance</b>	\$252,114,319.40	<b>Amount</b>	\$252,840,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Bay Street		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M5J2J		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	Royal Bank of Canada	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000832	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Reimbursement Agreement dated 12/1/2014 - Series 2014 CP-1 - Letter of Credit Facilities Direct Placement Floating Rate Notes and Revolving Credit Agreements	<b>Award Date</b>	08/06/14
<b>Amount Expended for Fiscal Year</b>	\$891,375.00	<b>Begin Date</b>	12/18/14
<b>Amount Expended for Life to Date</b>	\$6,827,666.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/18
<b>Current or Outstanding Balance</b>	\$214,467,189.30	<b>Amount</b>	\$221,294,856.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 Bay Street		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M5J2J		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-739-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PhishMe Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,206.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-572-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Executive Assessment and Development	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,372.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6910 Pacific Street		
<b>Address Line 2</b>	Suite 305		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>168. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-752R-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Behavioral Assessments for Candidates	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,690.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6910 Pacific Street Suite 210		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000893-HRRFQ01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Performance Management Employee Development	<b>Award Date</b>	10/18/17
<b>Amount Expended for Fiscal Year</b>	\$429,803.10	<b>Begin Date</b>	10/18/17
<b>Amount Expended for Life to Date</b>	\$437,756.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$62,243.84	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6910 Pacific Street		
<b>Address Line 2</b>	Suite 210		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000893-HRRFQ02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employment Engagement Survey Consulting Services	<b>Award Date</b>	10/18/17
<b>Amount Expended for Fiscal Year</b>	\$50,156.80	<b>Begin Date</b>	10/18/17
<b>Amount Expended for Life to Date</b>	\$54,366.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$19,683.69	<b>Amount</b>	\$74,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6910 Pacific Street		
<b>Address Line 2</b>	Suite 210		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	SSC Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-745-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DBC Debt Manager	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	675 Third Avenue		
<b>Address Line 2</b>	14th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	SSC Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-840-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DBC Finance - Renewal Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	675 Third Avenue		
<b>Address Line 2</b>	14th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	Shoreham Solar Commons LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase Power Agreement	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$3,310,901.35	<b>Begin Date</b>	02/02/17
<b>Amount Expended for Life to Date</b>	\$3,310,901.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$173,689,098.70	<b>Amount</b>	\$177,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One South Wacker Drive Suite 1800		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	Squire Patton Boggs LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000904	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal - Disclosure Counsel	<b>Award Date</b>	12/19/17
<b>Amount Expended for Fiscal Year</b>	\$265,000.00	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$265,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/22
<b>Current or Outstanding Balance</b>	\$735,000.00	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	30 Rockefeller Plaza		
<b>Address Line 2</b>	23rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10112		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>175. Vendor Name</b>	Standard and Poors Financial Services LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-742-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Rating Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$221,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	Staples	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-718-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,779.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 415256		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>177. Vendor Name</b>	State Street Bank and Trust Company	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000914	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Letter of Credit- 2015 GR-2	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$422,188.65	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$422,188.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/22
<b>Current or Outstanding Balance</b>	\$126,302,811.40	<b>Amount</b>	\$126,725,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Lincoln Street		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02111		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	State Street Bank and Trust Company	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000830	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Reimbursement Agreement dated 12/1/2014 CP Notes Series 2014 CP-2 - Letter of Credit Facilities Direct Placement Floating Rate Notes and Revolving Credit Agreements	<b>Award Date</b>	08/06/14
<b>Amount Expended for Fiscal Year</b>	\$494,458.33	<b>Begin Date</b>	12/18/14
<b>Amount Expended for Life to Date</b>	\$3,482,361.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/18
<b>Current or Outstanding Balance</b>	\$107,190,816.90	<b>Amount</b>	\$110,673,178.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Lincoln Street		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02111		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	Sterling Talent Solutions	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-605-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	On-Boarding Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,627.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 State Street Plaza		
<b>Address Line 2</b>	24th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	Sterling Talent Solutions	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-808-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	On-Boarding Services Platform	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,803.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 State Street Plaza		
<b>Address Line 2</b>	24th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>181. Vendor Name</b>	Stinson Leonard Street LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000925	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal- Wholesae Energy Markets	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$33,976.00	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$33,976.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$1,466,024.00	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1775 Pennsylvania Avenue Suite 700		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	Stinson Leonard Street LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000821	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Wholesale Energy Markets	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$14,987.26	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$242,105.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$57,894.88	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	1775 Pennsylvania Avenue NW		
<b>Address Line 2</b>	Suite 700		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	TD Bank N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000782	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Revolving Credit Facility - 350000000	<b>Award Date</b>	12/13/12
<b>Amount Expended for Fiscal Year</b>	\$3,332,543.28	<b>Begin Date</b>	03/22/13
<b>Amount Expended for Life to Date</b>	\$16,108,302.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/19
<b>Current or Outstanding Balance</b>	\$360,766,697.80	<b>Amount</b>	\$376,875,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	444 Madison Avenue 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>184. Vendor Name</b>	TD Bank N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000833	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Series 2015 GR-1 - Reimbursement Agreement Elec System General Revenue Notes - 2000000000	<b>Award Date</b>	08/06/14
<b>Amount Expended for Fiscal Year</b>	\$1,421,353.40	<b>Begin Date</b>	06/30/15
<b>Amount Expended for Life to Date</b>	\$5,179,419.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/29/21
<b>Current or Outstanding Balance</b>	\$220,012,038.60	<b>Amount</b>	\$225,191,458.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1701 Route 70 East		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	CHERRY HILL		
<b>State</b>	NJ		
<b>Postal Code</b>	08034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	TGI Office Automation	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-647-2017	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Maintenance contract for the Ricoh Copiers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,204.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1860 Walt Whitman Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	Tableau Software Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-681-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Software Licenses for desktop-online and e-learning	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,298.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1621 N 34th St		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	Tableau Software Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-853-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Renewing Tableau Licenses for one year	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,220.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Tableau Software Inc.		
<b>Address Line 2</b>	PO Box 204021		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>188. Vendor Name</b>	The Bank of New York Mellon	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-741-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Admin Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$174,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 392013		
<b>Address Line 2</b>	Corporate Trust Department		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>189. Vendor Name</b>	The Bank of New York Mellon	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-514-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Admin Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corporate Trust Department		
<b>Address Line 2</b>	PO Box 392013		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	Thomson Reuters	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-714-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Westlaw Electronic Resources	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,857.86	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 6292		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	Tulis Wilkes Huff Geiger LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000927	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Real Estate	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$230,116.02	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$230,116.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$4,769,883.98	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	220 White Plains Road 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>192. Vendor Name</b>	Tulis Wilkes Huff Geiger LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000863	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Assigned from C-000818 Legal Services	<b>Award Date</b>	10/09/15
<b>Amount Expended for Fiscal Year</b>	\$515,225.14	<b>Begin Date</b>	10/09/15
<b>Amount Expended for Life to Date</b>	\$1,468,732.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$481,267.68	<b>Amount</b>	\$1,950,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	220 White Plains Road		
<b>Address Line 2</b>	2nd Floor		
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>193. Vendor Name</b>	UBS AG	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLOATING TO FIXED RATE SWAP AGREEMENT	<b>Award Date</b>	09/23/01
<b>Amount Expended for Fiscal Year</b>	\$22,272,095.02	<b>Begin Date</b>	09/23/01
<b>Amount Expended for Life to Date</b>	\$369,574,127.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/29
<b>Current or Outstanding Balance</b>	(\$369,574,127.20)	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1285 Ave. of the Americas		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>194. Vendor Name</b>	US Bank National Association	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000879	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-3 Notes	<b>Award Date</b>	03/28/17
<b>Amount Expended for Fiscal Year</b>	\$818,504.05	<b>Begin Date</b>	03/28/17
<b>Amount Expended for Life to Date</b>	\$1,154,875.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/20
<b>Current or Outstanding Balance</b>	\$106,484,013.40	<b>Amount</b>	\$107,638,889.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 Fifth Avenue 15th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	US Bank National Association	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000871	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Custodial Services	<b>Award Date</b>	02/16/17
<b>Amount Expended for Fiscal Year</b>	\$45,080.16	<b>Begin Date</b>	02/16/17
<b>Amount Expended for Life to Date</b>	\$78,611.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/22
<b>Current or Outstanding Balance</b>	\$283,888.03	<b>Amount</b>	\$362,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Nicollet Mall		
<b>Address Line 2</b>			
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>196. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-802-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services- Adnan Mirza	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,187.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>197. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-779R-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Paul Patel and Adnan Mirza	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$103,593.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-835-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services - Adnan Mirza	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000772	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Information Technology Consulting Services	<b>Award Date</b>	02/08/13
<b>Amount Expended for Fiscal Year</b>	\$429,624.93	<b>Begin Date</b>	03/01/13
<b>Amount Expended for Life to Date</b>	\$5,263,173.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/18
<b>Current or Outstanding Balance</b>	\$403,493.09	<b>Amount</b>	\$5,666,667.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	30	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	13
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager-Paul Capel	<b>Award Date</b>	07/19/18
<b>Amount Expended for Fiscal Year</b>	\$31,080.00	<b>Begin Date</b>	07/19/18
<b>Amount Expended for Life to Date</b>	\$31,080.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/22/20
<b>Current or Outstanding Balance</b>	\$580,440.00	<b>Amount</b>	\$611,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager for ERP System- Paul Sperry	<b>Award Date</b>	08/24/18
<b>Amount Expended for Fiscal Year</b>	\$31,416.00	<b>Begin Date</b>	09/04/18
<b>Amount Expended for Life to Date</b>	\$31,416.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/03/19
<b>Current or Outstanding Balance</b>	\$268,584.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	Van Ness Feldman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000822	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Wholesale Energy Markets	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$469,037.51	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$3,989,654.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$1,010,345.71	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	1050 Thomas Jefferson Street		
<b>Address Line 2</b>	NW		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	Van Ness Feldman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000931	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Wholesale Energy Markets	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$311,360.25	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$311,360.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$3,188,639.75	<b>Amount</b>	\$3,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1050 Thomas jefferson NW 7th Floor		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	Verizon Phone	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-707-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Verizon Wireless Phone Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,169.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 408		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	Waldner's Business Environments	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-597-2017	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Workstation Configurations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,068.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Route 110		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	Waldners Business Environments	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-847-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	labor to deliver and install furniture	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,148.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Route 110		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	Wells Fargo Bank Municipal Capital Strategies LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000876	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRN Electric System General Revenue Bonds Series 2016A Ref 21664195	<b>Award Date</b>	08/30/16
<b>Amount Expended for Fiscal Year</b>	\$6,590,013.83	<b>Begin Date</b>	08/30/16
<b>Amount Expended for Life to Date</b>	\$13,931,263.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/29/21
<b>Current or Outstanding Balance</b>	\$178,218,736.20	<b>Amount</b>	\$192,150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	375 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	Wells Fargo Bank NA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000858	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-3A 2015 GR-3B 2015 GR-2A 2015 GR-2B Dealer Agreement	<b>Award Date</b>	05/01/12
<b>Amount Expended for Fiscal Year</b>	\$48,217.45	<b>Begin Date</b>	03/27/15
<b>Amount Expended for Life to Date</b>	\$96,434.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/25
<b>Current or Outstanding Balance</b>	\$75,653,565.78	<b>Amount</b>	\$75,750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	375 Park Avenue 6th floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	Wells Fargo Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000941	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Remarketing for General Revenue Notes- 2015C	<b>Award Date</b>	09/07/18
<b>Amount Expended for Fiscal Year</b>	\$591,599.06	<b>Begin Date</b>	09/07/18
<b>Amount Expended for Life to Date</b>	\$591,599.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/29/18
<b>Current or Outstanding Balance</b>	\$4,160.94	<b>Amount</b>	\$595,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 east 42nd Street 25th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	Wells Fargo NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000839	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRN Plus bond agreement: 200 million access to credit 20450000 interest and fees; Ref 16986195 (51m) Ref 16986194 (149m)	<b>Award Date</b>	12/13/14
<b>Amount Expended for Fiscal Year</b>	\$7,323,357.23	<b>Begin Date</b>	06/12/15
<b>Amount Expended for Life to Date</b>	\$23,911,017.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/11/20
<b>Current or Outstanding Balance</b>	\$196,538,982.80	<b>Amount</b>	\$220,450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	375 Park Avenue 6th floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Whiteman Osterman Hanna LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000901	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Insurance	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$38,128.30	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$38,128.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$461,871.70	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Commerce Plaza		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2018

Run Date: 04/15/2019

Status: CERTIFIED

Certified Date: 03/29/2019

**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	Wortham Insurance Risk Management	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-757-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cyber Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,852.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2727 Allen Parkway		
<b>Address Line 2</b>	Suite 1580		
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2018

Run Date: 04/15/2019

Status: CERTIFIED

Certified Date: 03/29/2019

**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	Zimmerman/Edelson Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-722-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communications and Design Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,242.54	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2018

Run Date: 04/15/2019

Status: CERTIFIED

Certified Date: 03/29/2019

**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	Zimmerman/Edelson Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-470-2017	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Strategic Communications and Graphic Design Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**