

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2020

Run Date: 01/30/2021

Status: CERTIFIED

Certified Date : 01/30/2021

Procurement Information:

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

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Procurement Transactions Listing:

1. Vendor Name	110 William Property Investors III LLC	Address Line1	PO Box 76375
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
Award Date	1/2/2000	State	MD
End Date	11/18/2022	Postal Code	21275
Fair Market Value		Plus 4	
Amount	\$28,663,800.00	Province/Region	
Amount Expended For Fiscal Year	\$2,362,644.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	110 William LLC

2. Vendor Name	3rd Edge Communications Inc	Address Line1	175 Varick Street Suite 266
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/28/2019	State	NY
End Date	12/31/2020	Postal Code	10014
Fair Market Value		Plus 4	
Amount	\$123,000.00	Province/Region	
Amount Expended For Fiscal Year	\$132,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	3rd Edge Communications Inc.

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3. Vendor Name	AETNA	Address Line1	Attn: Aetna Middleton
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	1/17/2007	State	IL
End Date		Postal Code	60680
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$256,175.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AETNA

4. Vendor Name	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES INC.	Address Line1	2850 GOLF ROAD
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROLLING MEADOWS
Award Date	5/21/2020	State	IL
End Date	5/20/2021	Postal Code	60008
Fair Market Value		Plus 4	
Amount	\$91,407.20	Province/Region	
Amount Expended For Fiscal Year	\$91,407.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gallagher

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5. Vendor Name	Adobe Systems Inc.	Address Line1	29322 Network Place
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,678.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Adobe System Inc.

6. Vendor Name	Adobe Systems Inc.	Address Line1	P.O. BOX 1034
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	8/28/2020	State	NY
End Date	8/27/2023	Postal Code	14240
Fair Market Value	\$95,700.00	Plus 4	
Amount	\$95,700.00	Province/Region	
Amount Expended For Fiscal Year	\$31,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Adobe e-sign

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7. Vendor Name	AuditBoard Inc.	Address Line1	12900 Park Plaza Drive Suite 200
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CERRITOS
Award Date	7/1/2020	State	CA
End Date	6/30/2021	Postal Code	90703
Fair Market Value		Plus 4	
Amount	\$11,500.00	Province/Region	
Amount Expended For Fiscal Year	\$11,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AuditBoard

8. Vendor Name	Bartley & Dick Advertising/Design	Address Line1	330 West 38th Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	4/1/2020	State	NY
End Date	4/1/2021	Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$54,000.00	Province/Region	
Amount Expended For Fiscal Year	\$18,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bartley and Dick

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9. Vendor Name	Benchmark Internet Group	Address Line1	10621 Calle Lee Building 141
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LOS ALAMITOS
Award Date		State	CA
End Date		Postal Code	90720
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,535.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Benchmark

10. Vendor Name	Benedict Group Inc.	Address Line1	PO Box 351507
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WESTMINSTER
Award Date	3/15/2013	State	CO
End Date		Postal Code	80035
Fair Market Value	\$29,650.00	Plus 4	
Amount	\$29,650.00	Province/Region	
Amount Expended For Fiscal Year	\$58,892.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Benedict Group

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11. Vendor Name	Bonnier Corporation	Address Line1	P.O. Box 538167
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	8/21/2020	State	GA
End Date	8/27/2020	Postal Code	30353
Fair Market Value	\$17,500.00	Plus 4	
Amount	\$17,500.00	Province/Region	
Amount Expended For Fiscal Year	\$8,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Working Mother Media-Culture at Work

12. Vendor Name	Brandon Stoneham	Address Line1	210 Cook Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	8/3/2020	State	NY
End Date	12/31/2020	Postal Code	11206
Fair Market Value		Plus 4	
Amount	\$10,080.00	Province/Region	
Amount Expended For Fiscal Year	\$10,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brandon Stoneham-Consultant

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13. Vendor Name	Broadway Personnel	Address Line1	14 Penn Plaza
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/20/2006	State	NY
End Date		Postal Code	10122
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$27,597.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temp Agencies

14. Vendor Name	Buck Consultant LLC	Address Line1	P.O. Box. 202617
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	6/28/2016	State	TX
End Date	12/31/2019	Postal Code	75320
Fair Market Value	\$30,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$33,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Buck Consultants LLC

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15. Vendor Name	Carahsoft Technology Corporation	Address Line1	1860 Michael Faraday Drive
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	RESTON
Award Date		State	VA
End Date		Postal Code	20190
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,397.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Carahsoft Technology Corporation

16. Vendor Name	Ceridian HCM inc.	Address Line1	P.O. Box 772830
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	9/1/2017	State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$38,630.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ceridian

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17. Vendor Name	Citizens Housing and Planning Council	Address Line1	42 Broadway
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships

18. Vendor Name	Cogent Communications Inc	Address Line1	PO Box 791087
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BALTIMORE
Award Date	1/23/2018	State	MD
End Date	11/21/2020	Postal Code	21279
Fair Market Value	\$44,064.00	Plus 4	
Amount	\$44,064.00	Province/Region	
Amount Expended For Fiscal Year	\$29,189.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cogent Communications

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19. Vendor Name	Community Voices Heard	Address Line1	115 East 106th Street 3rd Fl.
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10029
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$332,033.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	No Contract Needed

20. Vendor Name	ComportSecure LLC	Address Line1	78 Orchard Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RAMSEY
Award Date		State	NJ
End Date		Postal Code	07446
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,500.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ComportSecure LLC

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21. Vendor Name	Compulink Technologies Inc	Address Line1	260 West 39th Street Ste 302
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,602.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Compulink TechnologiesInc.

22. Vendor Name	Coranet Corp.	Address Line1	2 Washington Street Suite 701
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,380.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Coranet Corp

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23. Vendor Name	CoreSite L.P.	Address Line1	PO Box 74338
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLEVELAND
Award Date	1/6/2020	State	OH
End Date		Postal Code	44194
Fair Market Value		Plus 4	
Amount	\$8,600.00	Province/Region	
Amount Expended For Fiscal Year	\$6,675.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Coresite

24. Vendor Name	Cristo Rey New York High School	Address Line1	112 East 106th Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	11/1/2020	State	NY
End Date	8/31/2021	Postal Code	10029
Fair Market Value	\$19,000.00	Plus 4	
Amount	\$19,000.00	Province/Region	
Amount Expended For Fiscal Year	\$19,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cristo Rey NY Corporate Work Study Program Inc.

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25. Vendor Name	DLT Solution LLC	Address Line1	PO Box 743359
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30374
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$219,545.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DLT Solutions LLC

26. Vendor Name	DNJ Air Conditioning Services Inc	Address Line1	69-73 74th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MIDDLE VILLAGE
Award Date	4/29/2009	State	NY
End Date		Postal Code	11379
Fair Market Value		Plus 4	
Amount	\$5,560.00	Province/Region	
Amount Expended For Fiscal Year	\$6,053.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DNJ Air Conditioning Services Inc.

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27. Vendor Name	Dell Marketing L.P.	Address Line1	One Dell Way
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ROUND ROCK
Award Date		State	TX
End Date		Postal Code	78682
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,913.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dell

28. Vendor Name	Dell Marketing L.P.	Address Line1	One Dell Way
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ROUND ROCK
Award Date		State	TX
End Date		Postal Code	78682
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$250,372.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dell Inc.

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29. Vendor Name	Down Town Association	Address Line1	60 Pine Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/29/2019	State	NY
End Date	12/6/2019	Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$14,400.00	Province/Region	
Amount Expended For Fiscal Year	\$7,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Downtown Association

30. Vendor Name	Dyntek Services Inc.	Address Line1	PO Box 936232
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,028.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dyntek Services Inc.

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31. Vendor Name	Emphasys Software	Address Line1	PO Box 7247-6503
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	12/1/2009	State	PA
End Date		Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$44,494.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emphasys Software

32. Vendor Name	Employee Benefits Division	Address Line1	State of New York-Dept of Civil Service
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CINCINNATI
Award Date	12/10/1999	State	OH
End Date		Postal Code	45264
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$3,130,616.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New York State Health Insurance Medical

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33. Vendor Name	Enterprise Ann Parking Systems LLC	Address Line1	307 7th Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/1/2020	State	NY
End Date	6/1/2022	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$70,080.00	Province/Region	
Amount Expended For Fiscal Year	\$14,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Enterprise Ann Parking

34. Vendor Name	Enterprise Ann Parking Systems LLC	Address Line1	307 7th Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/1/2018	State	NY
End Date	6/1/2020	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$67,200.00	Province/Region	
Amount Expended For Fiscal Year	\$19,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Enterprise Ann Parking

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35. Vendor Name	Epstein Becker & Green P.C.	Address Line1	P.O. Box 30036
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	3/10/2008	State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$8,910.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Epstein Becker & Green PC

36. Vendor Name	Ernst & Young LLP	Address Line1	Pittsbg Ntnl Bnk-640382
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	10/1/2019	State	PA
End Date	9/30/2023	Postal Code	15264
Fair Market Value		Plus 4	
Amount	\$1,050,000.00	Province/Region	
Amount Expended For Fiscal Year	\$89,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ernst & Young LLP

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37. Vendor Name	Ernst & Young LLP	Address Line1	Pittsbg Ntrl Bnk-640382
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	10/1/2015	State	PA
End Date	10/1/2019	Postal Code	15264
Fair Market Value		Plus 4	
Amount	\$920,000.00	Province/Region	
Amount Expended For Fiscal Year	\$160,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ernest & Young LLP

38. Vendor Name	GovConnection Inc.	Address Line1	706 Milford Road
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	MERRIMACK
Award Date		State	NH
End Date		Postal Code	03054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$201,186.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GOVConnection Inc.

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39. Vendor Name	Hawkins Delafield & Wood	Address Line1	28 Liberty Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	1/29/2007	State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$40,300.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services for Legal & Accounting Dept.

40. Vendor Name	International Integrated Solutions Ltd	Address Line1	137 Commercial Street Suite 100
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLAINVIEW
Award Date		State	NY
End Date		Postal Code	11803
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$36,262.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	International Integrated Solutions

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41. Vendor Name	Iron Mountain Inc.	Address Line1	PO Box 27128
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/1/2019	State	NY
End Date	1/1/2022	Postal Code	10087
Fair Market Value	\$36,000.00	Plus 4	
Amount	\$36,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,630.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Iron Mountain

42. Vendor Name	KnowledgeLake Inc.	Address Line1	6 City Place Dr. Ste. 500
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	10/20/2015	State	MO
End Date	1/31/2016	Postal Code	63141
Fair Market Value		Plus 4	
Amount	\$354,146.94	Province/Region	
Amount Expended For Fiscal Year	\$65,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Knowledgelake/Fujitsu Company

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43. Vendor Name	Language & Culture Worldwide LLC	Address Line1	100 S. Saunders Rd Suite 150
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LAKE FOREST
Award Date	9/30/2020	State	IL
End Date	10/19/2020	Postal Code	60045
Fair Market Value	\$18,500.00	Plus 4	
Amount	\$18,500.00	Province/Region	
Amount Expended For Fiscal Year	\$18,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lanuage and Culture Worldwide

44. Vendor Name	Lexis Nexis	Address Line1	Risk Solutions
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	8/1/2014	State	IL
End Date	5/31/2016	Postal Code	60673
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$8,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lexis Nexis

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45. Vendor Name	Linkedin Corporation	Address Line1	62228 Collections Center Drove
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/6/2020	State	IL
End Date	1/6/2021	Postal Code	60693
Fair Market Value	\$14,387.50	Plus 4	
Amount	\$14,387.50	Province/Region	
Amount Expended For Fiscal Year	\$14,387.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LinkedIn Corporation

46. Vendor Name	Litera Microsystems	Address Line1	300 South Riverside Plaza
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,249.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Litera Microsystems

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47. Vendor Name	Lyme Computer System Inc	Address Line1	PO Box 845172
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lyme Computer System Inc.

48. Vendor Name	Marathon Strategies LLC	Address Line1	38 East 29th St. 4th fl
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	2/14/2020	State	NY
End Date	8/14/2020	Postal Code	10016
Fair Market Value		Plus 4	
Amount	\$190,000.00	Province/Region	
Amount Expended For Fiscal Year	\$190,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marathon Strategies

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49. Vendor Name	Microsoft Corporation	Address Line1	P.O. Box 844510
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$70,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Microsoft Corporation

50. Vendor Name	NALHFA	Address Line1	8613 Solution Center
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	2/8/2007	State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conferences

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51. Vendor Name	NCSHA	Address Line1	444 North Capitol Street NW
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	1/29/2007	State	DC
End Date		Postal Code	20001
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$48,048.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships

52. Vendor Name	NCSHA	Address Line1	444 North Capitol Street NW
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	2/8/2007	State	DC
End Date		Postal Code	20001
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$9,568.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conferences

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53. Vendor Name	NYS Unemployment Insurance	Address Line1	PO Box 4301
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
Award Date	12/2/2006	State	NY
End Date		Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,056.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New York State Insurance Fund

54. Vendor Name	NYSTEC	Address Line1	500 Avery Lane Ste A
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ROME
Award Date		State	NY
End Date		Postal Code	13441
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,090.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYS Technology Enterprise Corporation-NYSTEC

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55. Vendor Name	National Strategies Group LLC	Address Line1	1215 19th Street NW
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	1/1/2019	State	DC
End Date		Postal Code	20036
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$75,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	No Contract Needed

56. Vendor Name	New York State Insurance Fund	Address Line1	Workers' Compensation
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	12/2/2006	State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$38,191.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New York State Insurance Fund

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57. Vendor Name	Oracle America Inc.	Address Line1	PO Box 203448
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75320
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oracle America Inc.

58. Vendor Name	Oracle America Inc.	Address Line1	PO Box 203448
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	3/1/2009	State	TX
End Date		Postal Code	75320
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$136,428.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oracle

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59. Vendor Name	Politico	Address Line1	PO Box 419342
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sole Source Item - Memo Attached

60. Vendor Name	Presidio Networked Solutions Group LLC	Address Line1	PO BoX 677638
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75267
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Presidio Networked Soultions Inc.

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61. Vendor Name	Prolink Solutions Inc	Address Line1	98 Inverness Drive East
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ENGLEWOOD
Award Date	1/5/2018	State	CO
End Date	12/29/2022	Postal Code	80112
Fair Market Value	\$250,000.00	Plus 4	
Amount	\$250,000.00	Province/Region	
Amount Expended For Fiscal Year	\$28,260.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ProLink Solutions Inc.

62. Vendor Name	Quality Building Services Corp	Address Line1	801 Second Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	12/6/2017	State	NY
End Date	12/31/2021	Postal Code	10017
Fair Market Value		Plus 4	
Amount	\$30,664.08	Province/Region	
Amount Expended For Fiscal Year	\$5,032.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quality Building Services

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63. Vendor Name	S&P Global Market Intelligence	Address Line1	33356 Collection Center Drive
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,390.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Publications

64. Vendor Name	Sungard Availability Services	Address Line1	PO Box 776896
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	7/1/2019	State	IL
End Date	6/30/2020	Postal Code	60677
Fair Market Value	\$273,367.44	Plus 4	
Amount	\$273,367.44	Province/Region	
Amount Expended For Fiscal Year	\$164,146.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sungard

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65. Vendor Name	Sungard Availability Services	Address Line1	PO Box 776896
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	7/1/2020	State	IL
End Date	6/30/2021	Postal Code	60677
Fair Market Value	\$246,731.70	Plus 4	
Amount	\$246,731.70	Province/Region	
Amount Expended For Fiscal Year	\$70,832.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sungard Availability Services LP

66. Vendor Name	SymPro	Address Line1	PO Box 7247-7839
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	12/1/2009	State	PA
End Date		Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$29,144.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emphasys Software

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67. Vendor Name	The Hartford	Address Line1	Group Benefits
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	3/1/2016	State	PA
End Date		Postal Code	19178
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$188,954.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Hartford-Insurance Life Long Term and Short Term Disability Insurance

68. Vendor Name	Toyota Financial Services	Address Line1	Attn: Business Solutions Group
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CEDAR RAPIDS
Award Date	10/18/2019	State	IA
End Date	12/17/2022	Postal Code	52409
Fair Market Value		Plus 4	
Amount	\$25,039.08	Province/Region	
Amount Expended For Fiscal Year	\$6,955.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bay Ridge Motor Sales Inc. DBA Bay Ridge Toyota-Lease for three 2020 Toyota Corollas (Cars #23 &4)

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69. Vendor Name	Toyota Financial Services	Address Line1	Attn: Business Solutions Group
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CEDAR RAPIDS
Award Date	11/15/2017	State	IA
End Date	1/13/2021	Postal Code	52409
Fair Market Value		Plus 4	
Amount	\$21,630.24	Province/Region	
Amount Expended For Fiscal Year	\$6,008.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bay Ridge Motor Sales Inc. DBA Bay Ridge Toyota (lease for two 2017 Toyota Prius (cars #5 & #6)

70. Vendor Name	Toyota Financial Services	Address Line1	Attn: Business Solutions Group
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CEDAR RAPIDS
Award Date	1/15/2019	State	IA
End Date	3/10/2022	Postal Code	52409
Fair Market Value		Plus 4	
Amount	\$18,431.28	Province/Region	
Amount Expended For Fiscal Year	\$5,119.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bay Ridge Motor Sales Inc. DBA Bay Ridge Toyota-Lease for two 2019 Toyota Corollas (Cars#7 & #8)

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71. Vendor Name	Tradeweb LLC	Address Line1	PO Box 9202
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	2/28/2007	State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$13,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trade Web

72. Vendor Name	TriSec Group Inc	Address Line1	19 North Broadway Suite 5
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TARRYTOWN
Award Date	11/1/2017	State	NY
End Date	10/31/2021	Postal Code	10591
Fair Market Value	\$33,004.80	Plus 4	
Amount	\$33,004.80	Province/Region	
Amount Expended For Fiscal Year	\$60,805.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TriSec Group Inc.

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73. Vendor Name	TriSec Group Inc	Address Line1	100 White Plains Road
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TARRYTOWN
Award Date	11/1/2017	State	NY
End Date	10/31/2021	Postal Code	10591
Fair Market Value	\$33,004.80	Plus 4	
Amount	\$33,004.80	Province/Region	
Amount Expended For Fiscal Year	\$11,640.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TriSec Group Inc.

74. Vendor Name	Verizon	Address Line1	PO Box 4820
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TRENTON
Award Date	11/9/2006	State	NJ
End Date		Postal Code	08650
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,728.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

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75. Vendor Name	Verizon	Address Line1	P.O. Box 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	11/9/2006	State	NY
End Date		Postal Code	12212
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$15,955.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

76. Vendor Name	Verizon Business	Address Line1	PO Box 15043
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	11/9/2006	State	NY
End Date		Postal Code	12212
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$5,011.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

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77. Vendor Name	Verizon Wireless	Address Line1	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEWARK
Award Date	11/9/2006	State	NJ
End Date		Postal Code	07101
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$22,249.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

78. Vendor Name	Vision Service Plan	Address Line1	P.O. Box 45223
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SAN FRANCISCO
Award Date	9/22/2010	State	CA
End Date		Postal Code	94145
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$27,444.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vision Care Plan

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79. Vendor Name	Vital Records Inc.	Address Line1	P.O. Box 688
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FLAGTOWN
Award Date	1/1/2011	State	NJ
End Date		Postal Code	08821
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$24,402.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vital Records

80. Vendor Name	WB Mason Co. Inc.	Address Line1	PO Box 981101
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	2/19/2019	State	MA
End Date	2/18/2021	Postal Code	02298
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$19,397.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WB Mason Co. Inc.

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81. Vendor Name	Washington Computer Services	Address Line1	225 West 35th STreet 17th Floor
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,431.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Washington Computer Service

82. Vendor Name	Wells Fargo Financial Leasing	Address Line1	PO Box 10306
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DES MOINES
Award Date	11/1/2016	State	IA
End Date	10/31/2019	Postal Code	50306
Fair Market Value	\$96,300.00	Plus 4	
Amount	\$96,300.00	Province/Region	
Amount Expended For Fiscal Year	\$8,025.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TGI Office Automation

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83. Vendor Name	Wells Fargo Financial Leasing	Address Line1	PO BOX 070241 Philadelphia
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	12/23/2019	State	PA
End Date	12/23/2022	Postal Code	19176
Fair Market Value		Plus 4	
Amount	\$76,500.00	Province/Region	
Amount Expended For Fiscal Year	\$7,037.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TGI Ofifce Automation

84. Vendor Name	Wells Fargo Vendor Services LLC	Address Line1	PO BOX 070241 Philadelphia
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	12/23/2019	State	PA
End Date	12/23/2022	Postal Code	19176
Fair Market Value		Plus 4	
Amount	\$76,500.00	Province/Region	
Amount Expended For Fiscal Year	\$9,654.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TGI Ofifce Automation

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85. Vendor Name	West Payment Center	Address Line1	P.O. Box 6292
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,870.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Publications

86. Vendor Name	Willis of New Jersey Inc.	Address Line1	PO Box 416315
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	11/16/2019	State	MA
End Date	11/16/2020	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$44,861.00	Province/Region	
Amount Expended For Fiscal Year	\$44,861.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HDC Corporate Insurance Package Policy-Wilis of New Jersey

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87. Vendor Name	Working Mother Media/Culture At Work	Address Line1	480 N. Orlando Ave Suite 236
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WINTER PARK
Award Date	8/21/2020	State	FL
End Date	8/27/2020	Postal Code	32789
Fair Market Value	\$17,500.00	Plus 4	
Amount	\$17,500.00	Province/Region	
Amount Expended For Fiscal Year	\$8,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Working Mother Media-Culture at Work

88. Vendor Name	Zoho Corporation	Address Line1	4141 Hacienda Drive
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLEASANTON
Award Date		State	CA
End Date		Postal Code	94588
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,403.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Zoho Corp.

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89. Vendor Name	cfX Incorporated	Address Line1	55 Broadway Suite 2608
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	cfX Incorporated

Additional Comments

The "Staff" data in the Annual Report section was submitted through the PARIS system and accepted on January 29th, however it did not bulk upload on the 29th so we couldn't complete the submission on January 29th. We were in communication with the ABO throughout the day and told that the report is in their system as "accepted" but won't bulk upload until the weekend. We were also told that a submission on Monday Feb 1st would be acceptable. We spoke to Holly Sharpe and the case # is INC0179858.