

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2022

Run Date: 09/27/2023

Status: CERTIFIED

Certified Date: 01/27/2023

**Procurement Information:**

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://hcr.ny.gov/procurement-and-contract-information">https://hcr.ny.gov/procurement-and-contract-information</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?	Yes	
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?	.3%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	.48%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	22nd Century Technologies, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3381	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Temporary Staffing Consultant Sevices	<b>Award Date</b>	10/18/21
<b>Amount Expended for Fiscal Year</b>	\$240,675.00	<b>Begin Date</b>	10/18/21
<b>Amount Expended for Life to Date</b>	\$240,675.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/13/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$481,350.00
<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>	Foreign	<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>	15
<b>Address Line 1</b>	8251 Greensboro Drive		
<b>Address Line 2</b>			
<b>City</b>	MCLEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<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>	ADO Professional Solutions, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3388	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	<b>Award Date</b>	03/28/22
<b>Amount Expended for Fiscal Year</b>	\$48,361.00	<b>Begin Date</b>	03/28/22
<b>Amount Expended for Life to Date</b>	\$48,361.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/13/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$96,722.00
<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>	Foreign	<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>	10151 Deerwood Park Blvd		
<b>Address Line 2</b>			
<b>City</b>	JACKSONVILLE		
<b>State</b>	FL		
<b>Postal Code</b>	32256		
<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>	Angel Haven Enterprises, Inc. dba	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	6014	<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>	\$28,184.00	<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>	NYS	<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>	1858 Colvin Blvd.		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

4. Vendor Name	Application Oriented	Type Of Procurement	Other
Transaction Number	27	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SOFTWARE MAINTENANCE SERVICES	Award Date	03/05/84
Amount Expended for Fiscal Year	\$149,937.00	Begin Date	03/05/84
Amount Expended for Life to Date	\$2,776,209.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$2,926,146.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$2,926,146.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9100 NW 36 Street		
Address Line 2			
City	DORAL		
State	FL		
Postal Code	33178		
Plus 4			
Province/Region			
Country	United States		

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**Procurement Transactions Listing:**

5. Vendor Name	Application Oriented	Type Of Procurement	Other
Transaction Number	28	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SOFTWARE MAINTENANCE OF LENDER ONLINE	Award Date	10/31/00
Amount Expended for Fiscal Year	\$27,380.00	Begin Date	10/31/00
Amount Expended for Life to Date	\$565,247.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$592,627.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$592,627.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8550 N.W. 33rd Street		
Address Line 2			
City	DORAL		
State	FL		
Postal Code	33122		
Plus 4			
Province/Region			
Country	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Automatic Data Processing, Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	1973	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PAYROLL SERVICES	<b>Award Date</b>	10/01/05
<b>Amount Expended for Fiscal Year</b>	\$28,689.00	<b>Begin Date</b>	10/01/05
<b>Amount Expended for Life to Date</b>	\$278,744.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$307,433.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$307,433.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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>	1 ADP Blvd		
<b>Address Line 2</b>			
<b>City</b>	ROSELAND		
<b>State</b>	NJ		
<b>Postal Code</b>	07068		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Bank Of New York Mellon	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	1883	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRUSTEE	<b>Award Date</b>	10/15/97
<b>Amount Expended for Fiscal Year</b>	\$176,150.00	<b>Begin Date</b>	10/15/00
<b>Amount Expended for Life to Date</b>	\$4,068,936.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,245,086.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	101 Barclay Street Floor 7W		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10286		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>8. Vendor Name</b>	Bank Of New York Mellon	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	2050	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUSTODY SERVICES	<b>Award Date</b>	06/01/99
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	06/01/99
<b>Amount Expended for Life to Date</b>	\$194,705.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$209,705.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	101 Barclay Street Floor 7W		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10286		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>9. Vendor Name</b>	Bank Of New York Mellon	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	3355	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRUSTEE SERVICES	<b>Award Date</b>	03/03/21
<b>Amount Expended for Fiscal Year</b>	\$15,500.00	<b>Begin Date</b>	03/03/21
<b>Amount Expended for Life to Date</b>	\$49,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/02/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$65,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	101 Barclay Street Floor 7W		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10286		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>10. Vendor Name</b>	Bank Of New York Mellon	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	3358	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ESCROW SERVICES	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$1,500.00	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$2,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	P.O. Box 19445A		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07195		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>11. Vendor Name</b>	Bela Vizy	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3088	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	IT CONSULTANT SERVICES FOR SONYMA EXPRESS	<b>Award Date</b>	10/12/15
<b>Amount Expended for Fiscal Year</b>	\$87,500.00	<b>Begin Date</b>	10/12/15
<b>Amount Expended for Life to Date</b>	\$992,042.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/11/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$992,042.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$992,042.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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>	7009 Spur Rd		
<b>Address Line 2</b>			
<b>City</b>	SPRINGFIELD		
<b>State</b>	VA		
<b>Postal Code</b>	22153		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>12. Vendor Name</b>	Brown Hutchinson LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	3279	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-BOND COUNSEL LEGAL SERVICES	<b>Award Date</b>	11/01/17
<b>Amount Expended for Fiscal Year</b>	\$10,988.00	<b>Begin Date</b>	11/01/17
<b>Amount Expended for Life to Date</b>	\$101,535.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$101,535.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	36	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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>	13
<b>Address Line 1</b>	925 Crossroads Building		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<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>	CSG ADVISORS INCORPORATED	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3123	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FINANCIAL ADVISORY SERVICES	<b>Award Date</b>	12/10/15
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	12/10/15
<b>Amount Expended for Life to Date</b>	\$467,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/09/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$467,000.00
<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>	Foreign	<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>	3
<b>Address Line 1</b>	1 Post Street,		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94104		
<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>	Caine Mitter & Associates Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3367	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPUTATIONAL SERVICES AGREEMENT	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$76,250.00	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$153,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/29/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$230,000.00
<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>	Foreign	<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>	225 West 35th Street		
<b>Address Line 2</b>			
<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>15. Vendor Name</b>	Caine Mitter & Associates Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3367	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPUTATIONAL SERVICES AGREEMENT	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$76,250.00	<b>Begin Date</b>	03/01/21
<b>Amount Expended for Life to Date</b>	\$153,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/29/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$230,000.00
<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>	Foreign	<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>	225 West 35th Street		
<b>Address Line 2</b>			
<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>16. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5887	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Capitalized Prog Cost, Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,025.00	<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>	Foreign	<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>	1860 Michael Faraday Dr., Suit		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Cellco Partnership	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	5948	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communications	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$61,846.00	<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>	Foreign	<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>	1 Verizon Way		
<b>Address Line 2</b>			
<b>City</b>	BASKING RIDGE		
<b>State</b>	NJ		
<b>Postal Code</b>	07920		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Central Security Integration Solutions	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	4862	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cleaning & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,220.00	<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>	NYS	<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>	345 Park Avenue Level B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10154		
<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>	Cfx Incorporated	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3360	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPUTATIONAL ANALYTIC SERVICES	<b>Award Date</b>	01/01/21
<b>Amount Expended for Fiscal Year</b>	\$550,000.00	<b>Begin Date</b>	01/01/21
<b>Amount Expended for Life to Date</b>	\$1,517,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,067,500.00
<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>	NYS	<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>	55 Broadway		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10006		
<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>	Collins Building Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1891	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cleaning & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,700.00	<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>	NYS	<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>	24-01 44th 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>			
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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Conduent Mortgage Services, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3228	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	IMAGING SERVICES	<b>Award Date</b>	03/01/17
<b>Amount Expended for Fiscal Year</b>	\$89,360.00	<b>Begin Date</b>	03/01/17
<b>Amount Expended for Life to Date</b>	\$422,261.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$511,621.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$511,621.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	101 Yorkshire Boulevard		
<b>Address Line 2</b>			
<b>City</b>	LEXINGTON		
<b>State</b>	KY		
<b>Postal Code</b>	40509		
<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>	D. Seaton and Associates, P.A.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	3107	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DISCLOSURE COUNSEL SERVICES	<b>Award Date</b>	09/15/15
<b>Amount Expended for Fiscal Year</b>	\$35,000.00	<b>Begin Date</b>	09/15/15
<b>Amount Expended for Life to Date</b>	\$830,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/28/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$830,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	28	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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>	11
<b>Address Line 1</b>	245 Park Ave, 39th Fl		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10167		
<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>	De Lage Landen Financial Services, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5958	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rental of Office Equipmnt	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$64,584.00	<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>	Foreign	<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>	1111 Old Eagle School Road		
<b>Address Line 2</b>			
<b>City</b>	WAYNE		
<b>State</b>	PA		
<b>Postal Code</b>	19087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	708	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info. Tech. -Acquisition, Info.Tech. - Maintenance, Prepaid Expense	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$532,904.00	<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>	Foreign	<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>	PO Box 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<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>	Derive Technologies, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	6004	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,975.00	<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>	NYS	<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>	1
<b>Address Line 1</b>	40 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>26. Vendor Name</b>	Dixon Schwabl Advertising, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3310	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADVERTISING CONSULTANT SERVICES	<b>Award Date</b>	06/03/19
<b>Amount Expended for Fiscal Year</b>	\$309,048.00	<b>Begin Date</b>	06/03/19
<b>Amount Expended for Life to Date</b>	\$933,999.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$933,999.00
<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>	NYS	<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>	7
<b>Address Line 1</b>	1595 Moselley Road		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Emphasys Software	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3351	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SOFTWARE AGREEMENT	<b>Award Date</b>	10/14/20
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	10/14/20
<b>Amount Expended for Life to Date</b>	\$90,110.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/13/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$102,110.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$102,110.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	8550 N.W. 33rd Street,		
<b>Address Line 2</b>			
<b>City</b>	DORAL		
<b>State</b>	FL		
<b>Postal Code</b>	33122		
<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>	Ernst & Young LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	3086	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AUDIT SERVICES	<b>Award Date</b>	09/16/15
<b>Amount Expended for Fiscal Year</b>	\$156,000.00	<b>Begin Date</b>	09/16/15
<b>Amount Expended for Life to Date</b>	\$1,164,905.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,320,905.00
<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>	NYS	<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>	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>29. Vendor Name</b>	Escal Institute of Advanced Technologies	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	4137	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Education-Agency Direct	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,289.00	<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>	Foreign	<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>	641 Avenue of the Americas, 6t		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<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>	Genworth Financial Services, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	2415	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ADMINISTRATIVE & UNDERWRITING SERVICES	<b>Award Date</b>	02/01/05
<b>Amount Expended for Fiscal Year</b>	\$32,915.00	<b>Begin Date</b>	02/01/05
<b>Amount Expended for Life to Date</b>	\$745,503.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$745,503.00
<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>	Foreign	<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>	8325 Six Forks Road		
<b>Address Line 2</b>			
<b>City</b>	RALEIGH		
<b>State</b>	NC		
<b>Postal Code</b>	27615		
<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>	Goverlan, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	6099	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,050.00	<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>	Foreign	<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>	PO Box 360825		
<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>			
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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	HOSELTON CHEVROLET INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5000	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto Expenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,620.00	<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>	NYS	<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>	909 Fairport Road		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<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>	Hawkins, Delafield, & Wood	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	2944	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOND COUNSEL SERVICES	<b>Award Date</b>	01/29/14
<b>Amount Expended for Fiscal Year</b>	\$523,286.00	<b>Begin Date</b>	01/29/14
<b>Amount Expended for Life to Date</b>	\$4,981,350.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$4,981,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	28	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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 -42nd Fl		
<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>34. Vendor Name</b>	Hawkins, Delafield, & Wood	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	3390	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOND COUNSEL SERVICES	<b>Award Date</b>	04/01/22
<b>Amount Expended for Fiscal Year</b>	\$156,662.00	<b>Begin Date</b>	04/01/22
<b>Amount Expended for Life to Date</b>	\$156,662.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/27
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$313,324.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	18	<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>	5
<b>Address Line 1</b>	28 Liberty Street -42nd Fl		
<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>35. Vendor Name</b>	Hsin-Hua Alice Chen	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3089	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	IT CONSULTANT SERVICES FOR SONYMA EXPRESS	<b>Award Date</b>	10/12/15
<b>Amount Expended for Fiscal Year</b>	\$154,166.00	<b>Begin Date</b>	10/12/15
<b>Amount Expended for Life to Date</b>	\$1,036,201.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/11/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,190,367.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,190,367.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<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>	13205 Valley Drive		
<b>Address Line 2</b>			
<b>City</b>	ROCKVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	20850		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	Manufacturers & Traders Trust Company	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	2940	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRUSTEE	<b>Award Date</b>	10/30/09
<b>Amount Expended for Fiscal Year</b>	\$500.00	<b>Begin Date</b>	10/30/09
<b>Amount Expended for Life to Date</b>	\$12,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$13,100.00
<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>	NYS	<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>	Corporate Trust Admin., 7th Fl		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	Mason Technologies, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	6003	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Maint of Office Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,280.00	<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>	NYS	<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>	1
<b>Address Line 1</b>	517 Commack Rd.		
<b>Address Line 2</b>			
<b>City</b>	DEER PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11729		
<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>	Metropolitan Office & Computer	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	1509	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info. Tech. -Acquisition, Info.Tech. - Maintenance, Purchase of Office Equip	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,815.00	<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>	NYS	<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>	345 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10154		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Mohanty Gargiulo LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SWAP ADVISORY SERVICES	<b>Award Date</b>	12/10/15
<b>Amount Expended for Fiscal Year</b>	\$78,000.00	<b>Begin Date</b>	12/10/15
<b>Amount Expended for Life to Date</b>	\$539,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/09/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$539,500.00
<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>	NYS	<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>	100 Park Avenue		
<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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Run Date: 09/27/2023

Status: CERTIFIED

Certified Date: 01/27/2023

**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	P.J. Mechanical Service & Maintenance	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5965	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cleaning & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,712.00	<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>	NYS	<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>	55 Broad Street, 4th Fl		
<b>Address Line 2</b>			
<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>41. Vendor Name</b>	Penda Aiken, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3173	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	<b>Award Date</b>	12/31/16
<b>Amount Expended for Fiscal Year</b>	\$123,223.00	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$381,111.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/13/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$504,334.00
<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>	NYS	<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>	15
<b>Address Line 1</b>	330 Livingston Street		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11217		
<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>	Pitney Bowes, Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1791	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Postage, Rental of Office Equipmnt	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,828.00	<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>	Foreign	<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>	P.O. Box 856390		
<b>Address Line 2</b>			
<b>City</b>	LOUISVILLE		
<b>State</b>	KY		
<b>Postal Code</b>	40285		
<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>	Politico LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5840	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Marketing Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,950.00	<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>	Foreign	<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>	P.O. 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>44. Vendor Name</b>	Reed Elsevier, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	1323	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Electronic Info. Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,245.00	<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>	Foreign	<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>	P.O.. Box 7247-7090		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19170		
<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>	Royel Marketing	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5330	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Marketing Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$87,204.00	<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>	NYS	<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>	1
<b>Address Line 1</b>	555 Fifth Avenue, 17th Fl		
<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>46. Vendor Name</b>	SHI International Corp.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	4548	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info. Tech. -Acquisition, Info.Tech. - Maintenance, Marketing Fees, Prepaid Expense	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54,562.00	<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>	Foreign	<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>	Weston Canal Plaza		
<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>47. Vendor Name</b>	Schoeman Updike Kaufman Gerber LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	3312	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NON-BOND COUNSEL SERVICES	<b>Award Date</b>	11/01/18
<b>Amount Expended for Fiscal Year</b>	\$20,170.00	<b>Begin Date</b>	11/01/18
<b>Amount Expended for Life to Date</b>	\$307,231.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/28/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$307,231.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	36	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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>	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>	551 Fifth Ave		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10176		
<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>	SecureLink, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	4549	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,000.00	<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>	Foreign	<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>	11402 FM 2244 RD		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78738		
<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>	Specops Software USA Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	6058	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,134.00	<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>	Foreign	<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>	123 South Broad Street		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19109		
<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>	Staples Contract & Commercial Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5458	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info. Tech. -Acquisition, Office Supplies, Purchase of Office Equip	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,587.00	<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>	Foreign	<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>	500 Staples Drive		
<b>Address Line 2</b>			
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>51. Vendor Name</b>	Supportive Housing Network of New York	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	5459	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Travel - Conf & Seminars	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<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>	NYS	<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>	475 Riverside Dr		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10115		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>52. Vendor Name</b>	Swap Financial Group LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SWAP ADVISORY SERVICES	<b>Award Date</b>	12/10/15
<b>Amount Expended for Fiscal Year</b>	\$53,000.00	<b>Begin Date</b>	12/10/15
<b>Amount Expended for Life to Date</b>	\$243,667.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/09/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$243,667.00
<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>	Foreign	<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>	3
<b>Address Line 1</b>	76 South Orange Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOUTH ORANGE		
<b>State</b>	NJ		
<b>Postal Code</b>	07079		
<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>	Systems Application Information Network,	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5089	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<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>	NYS	<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>	1
<b>Address Line 1</b>	777 8th Avenue		
<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>54. Vendor Name</b>	Syxsense Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5060	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,677.00	<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>	Foreign	<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>	65 Enterprise		
<b>Address Line 2</b>			
<b>City</b>	ALISO VIEJO		
<b>State</b>	CA		
<b>Postal Code</b>	92656		
<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>	The Center for New York City	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3368	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HOMEOWNERSHIP ACCESS CENTER	<b>Award Date</b>	05/01/21
<b>Amount Expended for Fiscal Year</b>	\$24,974.00	<b>Begin Date</b>	05/01/21
<b>Amount Expended for Life to Date</b>	\$24,974.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,974.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$24,974.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<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>	55 Broad Street, 4th Fl		
<b>Address Line 2</b>			
<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>56. Vendor Name</b>	Trisec Group, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5395	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance, Prepaid Expense	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$206,874.00	<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>	NYS	<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>	19 North Broadway, Suite 5		
<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>57. Vendor Name</b>	U.S. Bank National Association	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	3327	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DEPOSITORY SERVICES	<b>Award Date</b>	12/11/19
<b>Amount Expended for Fiscal Year</b>	\$101,815.00	<b>Begin Date</b>	12/11/19
<b>Amount Expended for Life to Date</b>	\$126,661.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$228,476.00
<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>	NYS	<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>	100 Wall Street- Suite 1600		
<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>58. Vendor Name</b>	U.S. Bank National Association	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	2948	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRUSTEE	<b>Award Date</b>	09/27/11
<b>Amount Expended for Fiscal Year</b>	\$6,600.00	<b>Begin Date</b>	09/27/11
<b>Amount Expended for Life to Date</b>	\$132,150.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$138,750.00
<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>	NYS	<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>	100 Wall Street- Suite 1600		
<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>59. Vendor Name</b>	United Parcel Service	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	3464	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Courier Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$61,643.00	<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>	Foreign	<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>	P.O. Box 7247-0244		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19170		
<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>	Veritiv Operating Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	5615	<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>	\$6,051.00	<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>	Foreign	<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>	P.O. Box 644520		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<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>	West Publishing Corp. DBA West Group	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	2518	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Books & Periodicals	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,191.00	<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>	Foreign	<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>	P.O. 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>62. Vendor Name</b>	ZOHO Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	5276	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info.Tech. - Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,695.00	<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>	Foreign	<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>	4900 Hopyard Road, Suite 310		
<b>Address Line 2</b>			
<b>City</b>	PLEASANTON		
<b>State</b>	CA		
<b>Postal Code</b>	94588		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**