



Kathy Hochul, Governor

**Homes and
Community Renewal**

RuthAnne Visnauskas, Commissioner/CEO

Annual Procurement Report Fiscal Year 2023 - 2024

January 23, 2025

For the Period Commencing November 1, 2023 and Ending October 31, 2024¹

***NEW YORK STATE HOUSING FINANCE AGENCY
STATE OF NEW YORK MORTGAGE AGENCY
NEW YORK STATE AFFORDABLE HOUSING CORPORATION
STATE OF NEW YORK MUNICIPAL BOND BANK AGENCY
TOBACCO SETTLEMENT FINANCING CORPORATION***

641 Lexington Avenue
New York, New York 10022
www.hcr.ny.gov

¹ Although AHC's fiscal year runs from April 1st through March 31st, for purposes of this consolidated Report, AHC's procurement activity is reported using a November 1, 2023 - October 31, 2024 period, which conforms to the fiscal period shared by four of the five Agencies.



Annual Procurement Report

For the Period Commencing November 1, 2023 and Ending October 31, 2024

Annual Procurement Report Index

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TAB 1

Agencies' Listing of Pre-qualified Panels



Agencies' Listing of Pre-Qualified Panels 2023-2024

Arbitrage Rebate Services Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Municipal Bond Bank Agency
- ▶ Tobacco Settlement Financing Corporation
 - BLX Group LLC
 - Hawkins, Delafield & Wood LLP
 - Omnicap Group LLC
- ▶ State of New York Mortgage Agency
 - Hawkins, Delafield & Wood LLP

Construction Monitoring Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ Housing Trust Fund Corporation
 - A1 Works-in-Progress Associates, LLC²
 - Aptim Engineering New York, P.C.
 - Armand Corporation³
 - DACK Consulting Solutions, INC³
 - EnTech Engineering, PC²
 - Gannett Fleming Engineers and Architects, P.C.
 - Hillman Consulting, LLC¹
 - InfoTran Engineers & Architects PC¹
 - LiRo Program & Construction Management PE, P.C.
 - Loewke Brill Consulting Group, Inc.
 - The McKissack Group, Inc.³
 - O&S Associates, Inc.
 - Tectonic Engineering Consultants, Geologist & Land Surveyors, D.P.C.

¹Minority-Owned Business Enterprise

²Women-Owned Business Enterprise

³Minority and Women-Owned Business Enterprise



Agencies' Listing of Pre-Qualified Panels 2023-2024

*Davis Bacon Prevailing Wage Monitoring Consultant Services
Pre-qualified Panel of the:*

- ▶ New York State Housing Finance Agency
- ▶ Housing Trust Fund Corporation
 - A1 Works-in-Progress Associates, LLC²
 - Armand Corporation³
 - Contractor Compliance and Monitoring, Inc.
 - Crescent Consulting Associates, Inc.¹
 - Loewke Brill Consulting Group, Inc.
 - MPACT Strategic Consulting LLC¹
 - Penda Aiken, Inc.³
 - Ruzow & Associates, Inc.²
 - The McKissack Group, Inc. d/b/a McKissack & McKissack³

Engineering & Architectural Panel Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ Housing Trust Fund Corporation
 - Ahuja Partnership Architects¹
 - Aubertine and Currier Architects, Engineers & Land Surveyors, PLLC²
 - Beyer Blinder Belle Architects and Planners,LLP
 - CSA Group NY Architects & Engineers, P.C.¹
 - EnTech Engineering, PC²
 - Isamel Leyva Architects, P.C.
 - LHP Architects, PLLC¹
 - Mark MaGrann Associates, Inc.
 - O&S Associates, Inc.
 - Shakespeare Gordon Studio Architects PLLC²
 - Tectonic Engineering Consultants, Geologist & Land Surveyors, D.P.C.

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Financial and Swap Advisor Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Mortgage Agency
- ▶ State of New York Municipal Bond Bank Agency
- ▶ Tobacco Settlement Financing Corporation
 - Acacia Financial Group, Inc.²
 - Caine Mitter & Associates Incorporated
 - CSG Advisors Incorporated
 - Mohanty Gargiulo LLC³
 - Public Resources Advisory Group, Inc.

Information Technology Temporary Staffing Consultant Services Pre-qualified Panel:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Mortgage Agency
 - Currier, McCabe and Associates d/b/a CMA Consulting Services²
 - Computer Aid, Inc.
 - Edwards Daniels Group, Inc.²
 - InfoPeople Corporation¹
 - Infosys International, Inc.¹
 - InnoSoul, Inc.³
 - Mindlance Inc. *
 - Novisync Inc.¹
 - Quantilus, Inc.¹
 - Resourcesys Inc.³
 - Spruce Technology, Inc.¹
 - Systems Application Information Network, Inc. d/b/a Computer Resources of America, Inc. (“CRA”)¹
 - Tech Valley Talent, LLC²
 - Unique Comp, Inc.³

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Agencies' Listing of Pre-Qualified Panels 2023-2024

Outside Bond Counsel Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Municipal Bond Bank Agency
- ▶ Tobacco Settlement Financing Corporation
 - Ballard Spahr, LLP
 - Barclay Damon, LLP
 - Harris Beach LLP
 - Hawkins, Delafield & Wood LLP
 - McCarter & English, LLP
 - Mintz Levin Cohn Ferris Glovsky and Popeo, P.C.
 - Nixon Peabody LLP
 - Orrick Herrington & Sutcliffe LLP
- ▶ State of New York Mortgage Agency
 - Hawkins Delafield & Wood LLP

Outside Co-Bond Counsel Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Mortgage Agency
- ▶ State of New York Municipal Bond Bank Agency
- ▶ Tobacco Settlement Financing Corporation
 - Ahmad Zaffarese, LLC¹
 - Divitta Alexander PLLC³
 - D. Seaton and Associates, P.A.¹
 - Hardwick Law Firm, LLC¹
 - McGlashan Law Firm, P.C.¹
 - Paparone Law PLLC²
 - Pearlman & Miranda, LLC³
 - Tiber Hudson LLC¹
 - Weaver Mancusa Brightman PLLC²

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Agencies' Listing of Pre-Qualified Panels 2023-2024

Outside Non-Bond Counsel Pre-qualified Panel firms for legal services other than those pertaining to municipal finance matters of the:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Mortgage Agency
- ▶ New York State Affordable Housing Corporation
- ▶ State of New York Municipal Bond Bank Agency
- ▶ Tobacco Settlement Financing Corporation

PANEL A – MAJORITY FIRMS

- Anderson Kill & Olick, P.C.
- Arent Fox LLP
- Carter, Ledyard Milburn LLP
- Herrick Feinstein LLP
- Holland & Knight LLP
- Sive Paget & Reisel, PC
- Venable, LLP

PANEL A – M/WBE FIRMS

- Brown & Hutchinson LLP¹
- Bryant Rabbino LLP¹
- Burgher Gray¹
- D’Arcambal Ousley & Cuyler Burk NYC LLP³
- Drohan Lee, LLP¹
- Law Offices of Barry D. Lites LLP¹
- Hoguet Newman Regal & Kenney LLP²
- Rozario Touma P.C.¹
- Schoeman Updike Kaufman Stern & Ascher LLP²

Outside Non-Bond Counsel Sub-Panel for subsidy related matters only Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
 - Holland & Knight LLP
 - Burgher Gray¹
 - Schoeman Updike Kaufman Stern & Ascher LLP²

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Agencies' Listing of Pre-Qualified Panels 2023-2024

Planning & Development Consultant Services Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
 - CSD Housing, LLC
 - IN/EX Architecture P.C.
 - MM Development Advisors, Inc.²

Professional Temporary Staffing Consultant Services Pre-qualified Panel of the:

- ▶ New York State Housing Finance Agency
- ▶ State of New York Mortgage Agency
- ▶ New York State Affordable Housing Corporation
 - 22nd Century Technologies, Inc.¹
 - ALS Staffing, Inc. d/b/a All About People, Inc.
 - COGO Sourcing, LLC d/b/a COGO Partners¹
 - Datrose, Inc.¹
 - Diamond Personnel, LLC
 - LanceSoft, Inc.
 - Mindlance Inc.
 - MP Engineers, P.C.¹
 - New Wave People, Inc.³
 - Nexus Staffing, Inc.¹
 - Penda Aiken, Inc.³
 - Special Counsel Inc.
 - TemPositions, Inc.
 - The Execu-Search Group
 - Yorkson Legal for Staffing Services²

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Agencies' Listing of Pre-Qualified Panels 2023-2024

Sustainability Pre-qualified Panels of the:

- ▶ New York State Housing Finance Agency
- ▶ Housing Trust Fund Corporation

PANEL A – Firms approved for Training services

- Association for Energy Affordability, Inc.^C
- CohnReznick, LLP^C
- Harris Energy Solutions LLC^{B2}
- Institute for Building Technology and Safety^C
- Kinetic Communities Consulting Corporation^{C3}
- The New York State Weatherization Directors Association, Inc.^C
- Performance Systems Development of New York, LLC^C
- Sustainable Comfort, Inc^C
- Taitem Engineering, PC^C

PANEL B – Firms approved for Technical Assistance Services

- Association for Energy Affordability, Inc.^C
- CohnReznick, LLP^C
- Harris Energy Solutions LLC^{C2}
- Institute for Building Technology and Safety^C
- The New York State Weatherization Directors Association, Inc.^C
- Performance Systems Development of New York, LLC^C
- Sustainable Comfort, Inc^C
- Taitem Engineering, PC^C

PANEL C – Firms approved for Energy Audit Services

- Association for Energy Affordability, Inc.^B
- C&S Engineers, Inc.^A
- CohnReznick, LLP^C
- Energia USA, Inc.^B
- Harris Energy Solutions LLC^{C2}
- Kinetic Communities Consulting Corporation^{C3}
- Sustainable Comfort, Inc^A
- Taitem Engineering, PC^A
- Turner & Townsend, Inc.^C

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²Women-Owned Business Enterprise

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^AUpstate only

^BDownstate only

^CUpstate and Downstate



Agencies' Listing of Pre-Qualified Panels 2023-2024

PANEL D – Firms approved for Energy Benchmarking Services

- Kinetic Communities Consulting Corporation^{C3}
- Taitem Engineering, PC^A

PANEL E – Firms approved for Program and Policy Design, Development Review and Analysis

- Accenture LLP^C
- Arup US, Inc.^C
- Lang Real Estate, LLC d/b/a Housing Sustainability Advisors^C
- HR&A Advisors, Inc.^C
- Kinetic Communities Consulting Corporation^{C3}
- Sustainable Comfort, Inc^C
- Turner & Townsend, Inc.^C

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³Minority and Women-Owned Business Enterprise
^AUpstate only
^BDownstate only
^CUpstate and Downstate

TAB 2

Summary of the Agencies' Procurement Activities



Report: Procurement

Procurement Contract For: '23 - '24 (11/1/2023 - 10/31/2024)

Run Date: 01/16/2025

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
Audit and Accounting Services														
AHC	Automatic Data Processing, Inc. # 1 ADP Blvd Roseland NJ 07068	PAYROLL SERVICES	6100001974	10/1/05 // Upon Notice	Single Source & 2/1/94	1	Y	26,177	11%		89%		253,897	
AHC	Ernst & Young LLP # 200 Plaza Drive Secaucus NJ 07094	AUDIT SERVICES	6100003103	9/16/15 To 9/15/25	Request for Proposals & 3/3/15	6	Y	20,050			100%		121,054	
HFA SONYMA AHC	Benefit Resource, Inc. # PO Box 360995 Pittsburgh PA 15251-6995	MAINTENANCE OF QUALIFIED TRANSPORTATION EXPENSE PLAN	6100001872	5/5/05 // Upon Notice	Competitive Bid & 3/3/05	5	Y	17,360	59%	41%			216,766	
TSFC	Ernst & Young LLP # 200 Plaza Drive Secaucus NJ 07094	AUDIT SERVICES	6100003102	9/16/15 To 9/15/25	Request for Proposals & 3/3/15	6	Y	28,200				100%	165,375	
SONYMA	Automatic Data Processing, Inc. # 1 ADP Blvd Roseland NJ 07068	PAYROLL SERVICES	6100001973	10/1/05 // Upon Notice	Single Source & 2/1/94	1	Y	30,083	14%	82%	4%		334,767	
SONYMA	Ernst & Young LLP # 200 Plaza Drive Secaucus NJ 07094	AUDIT SERVICES	6100003086	9/16/15 To 9/15/25	Request for Proposals & 3/3/15	6	Y	212,500		100%			1,537,305	
HFA	Automatic Data Processing, Inc. # 1 ADP Blvd Roseland NJ 07068	PAYROLL SERVICES	6100001972	10/1/05 // Upon Notice	Single Source & 2/1/94	1	Y	42,963	49%	26%	26%		214,624	
HFA	Ernst & Young LLP # 200 Plaza Drive Secaucus NJ 07094	AUDIT SERVICES	6100003085	9/16/15 To 9/15/25	Request for Proposals & 3/3/15	6	Y	262,825	100%				1,955,153	

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
MBBA	Ernst & Young LLP # 200 Plaza Drive Secaucus NJ 07094	AUDIT SERVICES	6100003101	9/16/15 To 9/15/25	Request for Proposals & 3/3/15	6	Y	34,400				100%		174,540
Communications/Marketing Services														
SONYMA	Dixon Schwabl Advertising, Inc. # 1595 Moseley Road Victor NY 14564 ++	ADVERTISING CONSULTANT SERVICES	6100003310	6/3/19 To 10/31/24	RFP Prequalified List & 7/13/17	10	NYD	254,031		100%				1,434,503
Debt Issuance Services														
HFA SONYMA AHC MBBA TSFC	Digital Assurance Certification LLC # 315 E. Robinson St Suite 300 Orlando FL 32801	DISCLOSURE COMPLIANCE AND DISSEMINATION AGENT SERVICES	6100003340	3/17/20 To 3/16/25	Single Source & 12/5/19	1	Y	25,000	25%	25%		25%	25%	125,000
SONYMA	Caine Mitter & Associates Inc # 60 Broad St, 34th Fl, Suite 3450 New York NY 10004	COMPUTATIONAL SERVICES AGREEMENT	6100003367	3/1/21 To 2/28/26	Request for Proposals & 9/23/20	3	N	81,250		100%				361,250
SONYMA	Cfx Incorporated # 55 Broadway Suite 2608 New York NY 10006	COMPUTATIONAL ANALYTIC SERVICES	6100003360	1/1/21 To 12/31/24	Request for Proposals & 9/23/20	3	Y	850,000		100%				3,005,000
HFA SONYMA	Bondlink Inc. # PO Box 325 Boston MA 02127	ELECTRONIC PLATFORM FOR SERVICES RELATING TO INVESTOR RELATIONS	6100003298	1/29/19 / / Upon Notice	Single Source & 12/5/18	1	Y	113,654	64%	36%				623,570
HFA SONYMA	Caine Mitter & Associates Inc # 60 Broad St, 34th Fl, Suite 3450 New York NY 10004	FINANCIAL ADVISORY SERVICES	6100003152	12/10/15 To 12/9/24	RFP Prequalified List & 8/17/15	11	N	206,600	100%					1,023,600
HFA SONYMA	CSG ADVISORS INCORPORATED # 41 Perimeter Center East, Suite 615 Atlanta GA 30346	FINANCIAL ADVISORY SERVICES	6100003123	12/10/15 To 12/9/24	RFP Prequalified List & 8/17/15	11	N	62,500		100%				617,000
HFA SONYMA	ImageMaster LLC # 1182 Oak Valley Drive Ann Arbor MI 48108	FINANCIAL PRINTING SERVICES	4400000125	9/12/23 To 9/11/28	Request for Proposals & 9/27/22	1	NYD	14,125	55%	45%				14,125
HFA SONYMA	Mohanty Gargiulo LLC # 230 Park Ave - 3rd Fl New York NY 10169 + ++	SWAP ADVISORY SERVICES	6100003125	12/10/15 To 12/9/23	RFP Prequalified List & 8/17/15	11	NYD	127,000	31%	69%				842,000

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	Caine Mitter & Associates Inc # 60 Broad St, 34th Fl, Suite 3450 New York NY 10004	COMPUTATIONAL ANALYTIC SERVICES	6100003304	1/1/19 To 12/31/24	Request for Proposals & 9/27/18	4	N	230,400	92%	8%				1,715,627
HFA	Sustainalytics U.S., Inc. # 125 Maiden Lane - Ste 602 New York NY 10038	CLIMATE BOND VERIFICATION SERVICES	6100003255	3/16/18 // Upon Notice	Single Source & 11/21/16	1	Y	7,000	100%					75,000
Facilities & Administrative Services														
HFA SONYMA	CASO Document Management d/b/a # 134 W 29th St, Unit 306-310 New York NY 10001 ^^	ELECTRONIC RECORD MANAGEMENT SYSTEM	6100003253	2/28/18 To 2/27/25	Request for Proposals & 10/18/17	9	Y	449,114	100%					5,655,044
HFA SONYMA	Deluxe Delivery Systems, Inc. d/b/a # 64 West 48th Street 4th Fl New York NY 10036 +	OFF SITE STORAGE AND RETRIEVAL ACCESS SERVICES	6100002771	8/1/12 To 7/31/25	Single Source & 1/1/12	2	NYD	73,246	50%	50%				807,239
HFA	Fire Service, Inc. # 39-27 59th Street Flushing NY 11377	MAINTENANCE OF FIRE ALARM SYSTEM & EQUIPMENT	6100002305	5/1/08 To 4/30/25	Single Source	1	Y	1,109	50%	50%				23,046
HFA	P.J. Mechanical Service & Maintenance # 551 5th Ave, 9th Fl New York NY 10176	HVAC PREVENTATIVE MAINTENANCE CONTRACT	4400000146	1/1/24 To 12/31/24	Single Source	1	Y	21,812	50%	50%				21,812
Financial Services														
SONYMA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	DEPOSITORY SERVICES	6100003327	12/11/19 // Upon Notice	Request for Proposals & 7/31/18	3	Y	894		100%				129,120
HFA SONYMA	Bloomberg, L.P. # 499 Park Ave. New York NY 10022	DATA LICENSE AGREEMENT	6100003371	7/9/21 // Upon Notice	Single Source & 7/9/21	1	Y	12,105	50%	44%			6%	62,876
HFA SONYMA	Bloomberg, L.P. # 499 Park Ave. New York NY 10022	ELECTRONIC INFO SERVICES - LEASE OF DATA DISTRIBUTION	6100000173	5/1/03 // Upon Notice	Sole Source & 5/1/03	1	Y	29,775	50%	46%			4%	530,109
HFA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	DEPOSITORY SERVICES	6100003326	12/11/19 // Upon Notice	Request for Proposals & 7/31/18	3	Y	23,002	100%					55,356

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA SONYMA MBBA TSFC	Hawkins, Delafield, & Wood # 28 Liberty Street -42nd Fl New York NY 10005	ARBITRAGE REBATE SERVICES	4400000020	6/9/22 To 6/8/27	RFP Prequalified List & 1/7/22	3	Y	55,700	100%					145,550
HFA MBBA TSFC	% BLX Group LLC # P.O. Box 842039 Los Angeles CA 90084-2039	ARBITRAGE REBATE SERVICES	4400000031	6/9/22 To 6/8/27	RFP Prequalified List & 1/7/22	3	Y	28,350	100%					69,800
HFA MBBA TSFC	% Omnicap Group LLC # 437 Madison Ave- 18th Fl New York NY 10022	ARBITRAGE REBATE SERVICES	4400000030	6/9/22 To 6/8/27	RFP Prequalified List & 1/7/22	3	Y	37,000	100%					80,050
Information Technology Services														
SONYMA	Application Oriented # 1200 SW 145th Ave Suite 301 Pembroke Pines FL 33027	SOFTWARE MAINTENANCE SERVICES	6100000027	3/5/84 // Upon Notice	Single Source	1	N	181,424		100%				2,957,633
HFA SONYMA	Edward Daniels Group, Inc. # 132 East 43rd St. # 630 New York NY 10017	IT TEMPORARY STAFFING CONSULTANT SERVICES	6100003273	8/20/18 To 10/31/25	RFP Prequalified List & 2/3/16	66	NYD	6,188	50%	50%				26,052,700
HFA SONYMA	TierPoint New York, LLC # P.O. Box 82670 Lincoln NE 68501-2670	DISASTER RECOVERY SERVICES	6100003209	6/1/15 To 2/23/25	Request for Proposals & 7/19/11	5	Y	57,714	50%	50%				414,243
HFA SONYMA	++ Tech Valley Talent, LLC # 1360 Kania road Amsterdam NY 12010	IT TEMPORARY STAFFING CONSULTANT SERVICES	6100003213	6/26/17 To 10/31/25	RFP Prequalified List & 2/3/16	66	NYD	197,568		100%				8,292,247
HFA SONYMA	+ ++ Innosoul Inc. # 3458 Lakeshore Dr Tallahassee FL 32312	IT TEMPORARY STAFFING CONSULTANT SERVICES	6100003342	4/9/20 To 12/14/24	RFP Prequalified List & 2/3/16	66	NYD	231,563	100%					625,813
HFA	Amazon Web Services, Inc. # PO BOX 84023 Seattle WA 98124-8423	HOSTING SERVICES	6100003177	9/21/16 // Upon Notice	Request for Proposals & 6/15/15	7	N	749,274	44%	56%				4,534,977
HFA	Compiricus, Inc. # 75 State Street, Suite 100 Boston MA 02109	Software Services	6100003363	6/23/21 // Upon Notice	Critical Contract & 4/29/21	1	Y	310,156	100%					688,865

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	Prolink Solutions, Inc. # 98 Inverness Drive East Suite 250 Englewood CO 80112	HOSTED TECHLOGY SERVICES	6100003380	8/8/21 To 12/12/28	Request for Proposals & 6/15/21	7	Y	426,868	50%	50%				1,243,668
HFA	SecureWorks, Inc. # One Concourse Pkwy Ste 500 Atlanta GA 30328-5346	SECURITY CONSULTING SERVICES	6100003357	1/14/21 To 8/16/24	Critical Contract & 11/13/20	1	Y	144,529	50%	50%				996,017
HFA	Sierra Digital Inc. # 6001 Savoy Dr. Houston TX 77036	Implementation and Application Management Services	6100003350	10/20/20 To 10/19/25	Request for Proposals & 6/15/20	8	NYD	4,566,545	100%					16,564,796
HFA	PruTech Solutions, Inc. # 555 US Highway 1 South, Suite # 230 Iselin NJ 08830	INFORMATION TECHNOLOGY SOLUTION FOR HOUSING LOTTERY & WAITLIST SOLUTION	4400000151	12/15/23 To 12/14/28	Request for Proposals & 11/30/22	11	N	1,717,719	100%					1,717,719
HFA	Fulcrum US Holdings, Inc. # 6480 Rockside Woods Blvd S 190 Independence OH 44131	MANAGED SECURITY SERVICES	4400000200	8/17/24 To 8/17/29	Request for Proposals & 10/20/23	8	N	356,587	50%	50%				356,587
Insurance Services														
HFA SONYMA	E.G. Bowman Co., Inc. # 97 Wall Street New York NY 10005	INSURANCE BROKERAGE SERVICES	6100003036	5/3/14 To 5/2/25	Request for Proposals & 3/13/14	6	NYD	861,931	50%	50%				5,132,942
HFA	Insurance Advisors LLC # 1200 High Ridge Road, Suite 211 Stamford CT 06905	INSURANCE CONSULTING SERVICES	6100003336	9/8/19 To 9/7/25	RFP Prequalified List & 5/2/19	2	N	21,350	100%					95,400
Legal – Bond Counsel Services														
SONYMA	Hawkins, Delafield, & Wood # 28 Liberty Street -42nd Fl New York NY 10005	BOND COUNSEL	6100003390	4/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	Y	638,317		100%				1,353,839
SONYMA	D. Seaton and Associates, P.A. # "245 Park Ave, 39th Fl" New York NY 10167	DISCLOSURE COUNSEL	4400000050	4/1/22 To 3/31/27	RFP Prequalified List	18	NYD	125,000		100%				365,000
HFA SONYMA	Pearlman & Miranda LLC # 101 Edison Place, Suite 301 Newark NJ 07102	CO-BOND COUNSEL	4400000071	6/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	NYD	312,435	71%	29%				561,475

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	Barclay Damon, LLP # 80 State Street Albany NY 12207	BOND COUNSEL	6100003392	4/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	Y	205,131	100%					567,870
HFA	Hawkins, Delafield, & Wood # 28 Liberty Street -42nd Fl New York NY 10005	BOND COUNSEL	6100003389	4/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	Y	424,600	100%					1,472,551
HFA	McCarter & English LLP # 4 Gateway Center, 100 Mulberry St Newark NJ 07102	DISCLOSURE COUNSEL	4400000080	4/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	N	70,000	100%					151,331
HFA	Nixon Peabody, LLP # 437 Madison Avenue New York NY 10022	BOND COUNSEL	6100003391	4/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	N	218,640	100%					256,433
HFA	Orrick, Herrington & Sutcliffe, LLP # 666 Fifth Ave. New York NY 10103-0001	BOND COUNSEL	4400000000	6/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	N	232,075	100%					737,104
HFA	Paparone Law PLLC # 30 Broad St, 14th Fl # 1482 New York NY 10004	CO-BOND COUNSEL LEGAL SERVICES	4400000133	6/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	N	41,930	100%					41,930
HFA	D. Seaton and Associates, P.A. # "245 Park Ave, 39th Fl" New York NY 10167	CO-BOND COUNSEL SERVICES	4400000172	6/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	25	NYD	52,500	100%					52,500
HFA	Pearlman & Miranda LLC # 101 Edison Place, Suite 301 Newark NJ 07102	Disclosure Counsel	4400000051	4/1/22 To 3/31/27	RFP Prequalified List & 1/11/21	18	NYD	2,900	100%					124,900
Legal – Other Outside Counsel Services														
HFA SONYMA AHC	Arent Fox LLP # 1050 Connecticut Ave NW Washington DC 20036-5339	N-BOND COUNSEL LEGAL SERVICES	6100002843	1/29/13 To 12/31/23	Request for Proposals & 8/24/12	36	Y	54,716	50%	50%				249,737
HFA SONYMA AHC	Hoguet Newman Regal & Kenney, LLP # One Grand Central Pl - 60 East 42nd St, 48th Fl New York NY 10165	NON-BOND COUNSEL SERVICES	6100003028	1/29/13 To 12/31/23	RFP Prequalified List & 8/24/12	36	NYD	29,187	100%					209,279

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA SONYMA AHC	+ Brown Hutchinson LLP # 925 Crossroads Building, Two State Street Rochester NY 14614	NON-BOND COUNSEL SERVICES	4400000180	1/1/24 To 12/31/28	Request for Proposals & 3/16/23	29	NYD	20,349		100%				20,349
HFA SONYMA AHC	% Brown Hutchinson LLP # 925 Crossroads Building, Two State Street Rochester NY 14614	NON-BOND COUNSEL SERVICES	6100003279	11/1/17 To 12/31/23	RFP Prequalified List & 8/24/12	36	NYD	45,537		100%				147,072
SONYMA	McGlinchey Stafford, PLLC # Dept 5200, P.O. Box 2153 Birmingham AL 35287-5200	LEGAL SERVICES	4400000110	10/24/23 To 10/23/24	Competitive Bid & 3/16/23	4	N	30,226		100%				30,226
HFA SONYMA	Sive Paget & Riesel PC # 560 Lexington Avenue 15th Fl New York NY 10022	N-BOND COUNSEL SERVICES	6100003344	2/3/20 To 7/28/23	RFP Prequalified List & 8/24/12	36	Y	84,678	58%	42%				138,402
HFA SONYMA	Venable LLP # 1270 Avenue of the Americas New York NY 10020	NON-BOND COUNSEL SERVICES	4400000171	1/1/24 To 12/31/28	Request for Proposals & 3/16/23	29	Y	12,945	50%	50%				12,945
HFA SONYMA	Venable LLP # 1270 Avenue of the Americas New York NY 10020	NON-BOND COUNSEL SERVICES	6100002976	12/20/13 To 12/31/23	RFP Prequalified List & 8/24/12	36	Y	41,330	50%	50%				1,921,402
HFA SONYMA	++ Schoeman Updike Kaufman Gerber LLP # 551 Fifth Ave New York NY 10176 ^^	NON-BOND COUNSEL SERVICES	6100003312	11/1/18 To 12/31/23	RFP Prequalified List & 7/10/13	36	NYD	1,240	50%	50%				315,923
HFA SONYMA	+ Drohan Lee LLP # "680 Fifth Avenue, 10th Fl" New York NY 10019	n-Bond Counsel	6100003361	6/1/20 To 1/31/24	RFP Prequalified List & 7/10/13	36	NYD	6,092		100%				49,106
Legal – Research, Library Services														
HFA	CQ Roll Call # 1255 22nd St NW Washington DC 20037	ELECTRONIC LICENSES FOR FEDERAL LEGISLATIVE TRACKING	4400000072	4/1/23 To 3/31/25	Single Source	1	Y	14,750	50%	50%				29,500
MIF Services														
SONYMA	Enact Financial Services, Inc. # P.O. Box 277231 Atlanta GA 30384-7231	ADMINISTRATIVE & UNDERWRITING SERVICES	6100002415	2/1/05 To 12/31/24	Request for Proposals & 6/16/04	1	N	112,765		100%				937,278

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
Non Procurement Services														
HFA SONYMA AHC	Guardian Life Insurance Company of # 7 Hanover Square New York NY 10004	DENTAL AND LONG-TERM DISABILITY INSURANCE SERVICES	6100003260	6/1/18 To 5/31/25	Competitive Bid	1	Y	1,153,063	55%	45%			6,104,949	
SONYMA	State Of New York # P.O. Box 645481 Cincinnati OH 45264-5481	EMPLOYEE HEALTH INSURANCE - SONYMA	6100001961	11/1/04 // Upon Notice	Board Resolution	1	Y	4,410,232		100%			50,986,118	
HFA SONYMA	First Lexington Corp. c/o Rudin Manageme # 345 Park Avenue New York NY 10154-0101	"RENEWAL OF LEASE FOR 641 LEXINGTON AVENUE, NY, NY"	6100003297	12/6/18 To 7/31/40	Board Resolution	1	Y	5,882,015	50%	50%			27,728,970	
HFA	Daniel E. Murphy 61 Gladiolus Avenue Floral Park NY 11001	CONSULTANT SERVICES	4400000065	11/2/22 To 11/1/23	Single Source	1	N	6,250	100%				75,000	
HFA	ISKALO DEVELOPMENT CORP. # 5166 Main Street Williamsville NY 14221	"OFFICE LEASE FOR 535 WASHINGTON ST, BUFFALO, NY"	6100002438	5/11/09 To 10/31/29	Board Resolution	1	Y	34,200	97%	3%			458,795	
HFA	State Of New York # P.O. Box 645481 Cincinnati OH 45264-5481	EMPLOYEE HEALTH INSURANCE- HFA	6100001960	11/1/04 // Upon Notice	Board Resolution	1	Y	5,015,613	100%				48,363,825	
Other Services														
HFA SONYMA AHC	22nd Century Technologies, Inc. # 8251 Greensboro Drive Suite 900 Mclean VA 22102	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	6100003381	10/18/21 To 7/13/25	RFP Prequalified List & 3/4/16	21	NYD	11,680	85%	15%			376,483	
HFA SONYMA AHC	ADO Professional Solutions, Inc. # LOCKBOX: Dept CH 14031 Palatine IL 60055-4031	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	6100003388	3/28/22 To 7/13/25	RFP Prequalified List & 3/4/16	21	Y	8,886	50%	50%			206,824	
HFA SONYMA AHC	Edward Daniels Group, Inc. # 132 East 43rd St. # 630 New York NY 10017	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	6100003377	9/15/21 To 9/14/24	Critical Contract & 8/23/21	1	NYD	66,300	50%	50%			249,869	
HFA SONYMA AHC	LanceSoft Inc. # 2121 Cooperative Way, Suite 130 Herndon VA 20171	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	6100003293	10/15/18 To 7/13/25	RFP Prequalified List & 3/4/16	21	Y	79,442	67%	33%			423,088	

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									HFA	SONYMA	AHC	MBBA	TSFC	
HFA SONYMA AHC	Tandym Group Holdings, LLC # 675 Third Ave, 5th FL New York NY 10017	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	6100003314	7/10/19 To 7/13/25	Request for Proposals & 3/4/16	21	N	136,478	97%	3%				760,964
HFA SONYMA AHC	Penda Aiken, Inc. # 330 Livingston Street, 2nd Floor Brooklyn NY 11217 ++	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	6100003173	12/31/16 To 7/13/25	RFP Prequalified List & 3/4/16	21	NYD	87,594	50%	50%				569,340
HFA	Global Background Screening, Inc # 20900 NE 30 Avenue, Ste 843 Aventura FL 33180	BACKGROUND SCREENING & REPORT SERVICES	6100003384	3/2/22 To 3/1/25	Request for Proposals & 9/17/21	2	Y	9,271	50%	50%				24,155
HFA	AXI Systems, Inc. # "Broadway, 23rd Floor" New York NY 10006 ^^	MWBE/SDVOB GOAL SETTING SOFTWARE	6100003386	3/31/22 To 3/30/25	Discretionary Spend & 10/28/21	6	Y	175,000	100%					494,000
HFA	The Cayemitte Group, Inc # 37 Station Drive, 2nd FL Princeton Junction NJ 08550 + ^^	MARKET FEASIBILITY ASSESSMENT SERVICES	4400000153	11/9/23 To 11/8/24	Request for Proposals & 9/14/23	1	NYD	121,998	100%					121,998
Single Family Services														
SONYMA	Conduent Mortgage Services, Inc. # 101 Yorkshire Boulevard Lexington KY 40509	IMAGING SERVICES	6100003228	3/1/17 // Upon Notice	Single Source & 5/13/11	1	Y	128,017		100%				643,740
SONYMA	Hsin-Hua Alice Chen # 13205 Valley Drive Rockville MD 20850	IT CONSULTANT SERVICES FOR SONYMA EXPRESS	6100003089	10/12/15 To 5/11/25	Sole Source & 10/12/15	1	N	93,333		100%				1,289,535
SONYMA	Emphasys Software # PO Box 7247-6503 Philadelphia PA 19170-0001 ++	SOFTWARE AGREEMENT	6100003351	10/14/20 To 10/13/25	Single Source & 3/10/20	1	NYD	45,970		100%				344,330
Trustee Services														
SONYMA	Bank Of New York Mellon # 101 Barclay Street Floor 7W New York NY 10286	CUSTODY SERVICES	6100002050	6/1/99 // Upon Notice	Request for Proposals	1	Y	10,000		100%				213,205
SONYMA	Bank Of New York Mellon # 101 Barclay Street Floor 7W New York NY 10286	TRUSTEE	6100001883	10/15/97 // Upon Notice	Request for Proposals	1	Y	146,760		100%				4,593,946

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
SONYMA	Bank Of New York Mellon # 101 Barclay Street Floor 7W New York NY 10286	TRUSTEE SERVICES	6100003355	3/3/21 // Upon Notice	RFP Prequalified List & 7/31/18	1	Y	75,750		100%				144,500
SONYMA	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE	6100002940	10/30/09 // Upon Notice	Request for Proposals & 10/30/09	6	Y	500		100%				14,800
SONYMA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	TRUSTEE	6100002948	9/27/11 // Upon Notice	Request for Proposals & 9/27/11	1	Y	5,000		100%				141,307
HFA	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE	6100003011	10/7/14 // Upon Notice	Request for Proposals	2	Y	6,000	100%					73,033
HFA	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE	6100003066	6/5/15 // Upon Notice	Request for Proposals & 5/1/15	2	Y	8,000	100%					112,017
HFA	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE	6100003067	6/5/15 // Upon Notice	Request for Proposals & 5/8/15	2	Y	2,000	100%					25,500
HFA	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE	6100003087	10/28/15 // Upon Notice	Request for Proposals & 10/8/15	3	Y	4,000	100%					41,055
HFA	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE	6100003160	12/9/16 // Upon Notice	Request for Proposals & 10/7/16	2	Y	27,000	100%					260,636
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100001403	4/5/04 // Upon Notice	Request for Proposals	1	Y	40	100%					6,577
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100001428	12/29/03 // Upon Notice	Request for Proposals	1	Y	4,000	100%					45,904
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100001429	5/14/04 // Upon Notice	Request for Proposals	1	Y	160	100%					21,737

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100001453	12/29/03 // Upon Notice	Request for Proposals	1	Y	4,000	100%					47,581
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100001455	11/29/04 // Upon Notice	Request for Proposals	1	Y	40	100%					7,537
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002086	9/29/06 // Upon Notice	Request for Proposals	3	Y	80	100%					4,867
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002087	9/5/06 // Upon Notice	Request for Proposals	5	Y	80	100%					4,906
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002190	6/5/07 // Upon Notice	Request for Proposals	3	Y	80	100%					4,826
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002238	10/14/07 // Upon Notice	Request for Proposals	3	Y	6,000	100%					47,250
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002507	9/1/91 // Upon Notice	Request for Proposals	1	Y	80	100%					16,504
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002726	3/22/12 // Upon Notice	Request for Proposals & 3/22/12	3	Y	6,000	100%					80,500
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002797	10/11/12 // Upon Notice	Request for Proposals & 10/11/12	2	Y	7,780	100%					116,090
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002898	9/13/13 // Upon Notice	Request for Proposals	3	Y	1,000	100%					51,500
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002918	12/5/13 // Upon Notice	Request for Proposals	3	Y	2,000	100%					31,400

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									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002919	12/5/13 // Upon Notice	Request for Proposals & 12/5/13	3	Y	3,000	100%					71,500
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002983	5/14/14 // Upon Notice	Request for Proposals & 5/14/14	3	Y	4,500	100%					46,000
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003015	10/10/14 // Upon Notice	Request for Proposals & 10/10/14	3	Y	11,500	100%					115,000
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003042	11/25/14 // Upon Notice	Request for Proposals & 11/19/14	1	Y	24,000	100%					242,535
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003065	5/22/15 // Upon Notice	Request for Proposals & 4/30/15	1	Y	7,860	100%					125,155
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003071	7/7/15 // Upon Notice	Request for Proposals & 6/19/15	2	Y	1,540	100%					26,380
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003081	9/23/15 // Upon Notice	Request for Proposals & 9/11/15	1	Y	19,500	100%					159,500
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003095	10/28/15 // Upon Notice	Request for Proposals & 10/8/15	2	Y	1,500	100%					37,600
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003138	7/28/16 // Upon Notice	Request for Proposals & 7/15/16	2	Y	4,040	100%					39,940
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100003207	4/21/17 // Upon Notice	Request for Proposals & 4/21/17	1	Y	6,650	100%					452,120
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE SERVICES	6100003284	7/21/17 // Upon Notice	Request for Proposals	4	Y	4,000	100%					26,000

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									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE SERVICES	6100003285	7/21/17 // Upon Notice	Request for Proposals	4	Y	2,000	100%					12,000
HFA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	CUSTODIAN AND ESCROW AGENT SERVICES	6100003185	2/8/17 // Upon Notice	Request for Proposals & 1/23/17	2	Y	6,000	100%					28,000
HFA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	TRUSTEE	6100002865	6/30/13 // Upon Notice	Request for Proposals & 6/30/13	3	Y	9,000	100%					36,250
HFA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	TRUSTEE	6100003250	1/25/18 // Upon Notice	Request for Proposals & 1/19/18	2	Y	3,000	100%					25,750
HFA	Wells Fargo Bank, NA # "One Boston Place, 18th Fl" Boston MA 02108	TRUSTEE	6100002400	3/24/09 // Upon Notice	Request for Proposals & 12/11/08	5	N	8,750	100%					44,250
HFA SONYMA MBBA TSFC	Manufacturers & Traders Trust Company # P. O. Box 22900 Rochester NY 14692-2900	TRUSTEE SERVICES	6100003359	3/25/21 // Upon Notice	RFP Prequalified List & 7/31/18	5	Y	12,000	100%					46,500
MBBA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE	6100002579	12/16/10 // Upon Notice	Request for Proposals	5	Y	5,580				100%		74,314
HFA MBBA TSFC	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE SERVICES	6100003356	12/2/20 // Upon Notice	RFP Prequalified List & 7/31/18	5	Y	227,045	100%					403,345
HFA MBBA TSFC	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	TRUSTEE SERVICES	6100003352	4/1/20 // Upon Notice	RFP Prequalified List & 7/31/18	5	Y	19,250	100%					86,000

% Subcontracting with a MBE and/or % Subcontracting with a WBE

%% Subcontracting with an SDVOB

+ Minority-Owned Business Enterprise

++ Women-Owned Business Enterprise

^ Service Disabled Veteran Owned Business

^^ Small Business Enterprise

NYD indicates Not Yet Determined. Unavailable data at this time as Agencies are in the process of updating their files.

Includes payment for prior services performed by Mortgage Assurance Company and Amerlin. Commonwealth Mortgage Assurance Company and Amerlin merged to form successor entity Radian Guaranty Inc.

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									HFA	SONYMA	AHC	MBBA	TSFC	

Report: Contract EH

New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency, Tobacco Settlement Financing Corporation

Run Date: 0'

END NOTE For Procurement Contract For:11/1/2023 - 10/31/2024

Agency	Vendor Name and Address	Scope of Services	Contract Number	Contract Date	END NOTE
HFA SONYMA AHC	Arent Fox LLP # 1050 Connecticut Ave NW Washington DC 20036-5339	N-BOND COUNSEL LEGAL SERVICES	6100002843	1/29/13 To 12/31/23	Vendor is subcontracting with a MBE.
SONYMA	Automatic Data Processing, Inc. # 1 ADP Blvd Roseland NJ 07068	PAYROLL SERVICES	6100001973	10/1/05 // Upon Notice	AGENCY SINGLE SOURCE CONTRACT DETERMINATION MADE ON 2/26/2014.
SONYMA	Bank Of New York Mellon # 101 Barclay Street Floor 7W New York NY 10286	TRUSTEE	6100001883	10/15/97 // Upon Notice	CONTRACT # 1883 AND CONTRACT # 2144 ARE ONE AND THE SAME CONTRACT.
SONYMA	Conduent Mortgage Services, Inc. # 101 Yorkshire Boulevard Lexington KY 40509	IMAGING SERVICES	6100003228	3/1/17 // Upon Notice	"DUE TO LEGAL NAME CHANGE FROM XEROX MORTGAGE SERVICES, INC., CONTRACT #2795 AND THIS CONTRACT ARE THE SAME CONTRACT."
SONYMA	U.S. Bank National Association # 100 Wall Street- Suite 1600 New York NY 10005	TRUSTEE	6100002948	9/27/11 // Upon Notice	"CONTRACT # 2948 -FORMERLY CONTRACT #1912 (HSBC) , U.S. BANK IS SUCESSOR TRUSTEE AND ACQUIRED ACCOUNTS FROM HSBC."
HFA SONYMA	Bloomberg, L.P. # 499 Park Ave. New York NY 10022	DATA LICENSE AGREEMENT	6100003371	7/9/21 // Upon Notice	ALLOCATION SET BY TREASURY; BASED ON AN ESTIMATE OF HOW MANY INVESTMENTS PURCHASED PER AGENCY. TSFC IS A SUBSIDIARY OF HFA.
HFA SONYMA	Bloomberg, L.P. # 499 Park Ave. New York NY 10022	ELECTRONIC INFO SERVICES - LEASE OF DATA DISTRIBUTION	6100000173	5/1/03 // Upon Notice	ALLOCATION SET BY TREASURY; BASED ON AN ESTIMATE OF HOW MANY INVESTMENTS PURCHASED PER AGENCY. TSFC IS A SUBSIDIARY OF HFA.
HFA SONYMA	TierPoint New York, LLC # P.O. Box 82670 Lincoln NE 68501-2670	DISASTER RECOVERY SERVICES	6100003209	6/1/15 To 2/23/25	"DUE TO NAME CHANGE FROM XAND CORPORATION, THIS CONTRACT AND CONTRACT . 2727 ARE THE SAME CONTRACT."
HFA	Automatic Data Processing, Inc. # 1 ADP Blvd Roseland NJ 07068	PAYROLL SERVICES	6100001972	10/1/05 // Upon Notice	AGENCY SINGLE SOURCE CONTRACT DETERMINATION MADE ON 2/26/2014.

Agency(s)	Vendor Name and Address	Scope of Services	Contract Number	Contract Dates	Method Of Selection & Date	Bids	NYS	Amount Paid	Allocation of Payment For The Period Of: 11/1/2023 - 10/31/2024					Life of Contract Amount Paid
									HFA	SONYMA	AHC	MBBA	TSFC	
HFA	Fire Service, Inc. # 39-27 59th Street Flushing NY 11377	MAINTENANCE OF FIRE ALARM SYSTEM & EQUIPMENT				6100002305		5/1/08 To 4/30/25						"DUE TO TRANSFER OF PAYMENTS FROM CONTRACT #2501 [INACTIVE CONTRACT] TO CONTRACT # 2305, LIFE OF CONTRACT AMOUNT FOR CONTRACT #2305 IS \$3,193 T \$1,928. INFORMATION TECHLOGY WORKING ON RESOLVING PROGRAMMING PROBLEM WITH THESE CONTRACTS."
HFA	The Bank Of New York Mellon # 111 Sanders Creek Parkway East Syracuse NY 13057	TRUSTEE				6100003207		4/21/17 / / Upon Notice						THIS TRUSTEE SERVICES CONTRACT WAS FOR AN AFFORDABLE DEAL AND DID NOT UNDERGO A COMPETITIVE PROCESS.
HFA MBBA TSFC	BLX Group LLC # P.O. Box 842039 Los Angeles CA 90084-2039	ARBITRAGE REBATE SERVICES				4400000031		6/9/22 To 6/8/27						SUBCONTRACTING WITH BRYANT RABBINO LLP.
HFA MBBA TSFC	Omnicap Group LLC # 437 Madison Ave- 18th Fl New York NY 10022	ARBITRAGE REBATE SERVICES				4400000030		6/9/22 To 6/8/27						SUBCONTRACTING WITH THE HARDWICK LAW FIRM LLC.

Report: Procurement Purchase Order Report

Procurement Purchase Order For: '23 - '24 (11/1/2023 - 10/31/2024)

Run Date: 12/09/2024

Agency	Vendor	Vendor - Key	Subject Matter	Selection Code	NYS	Desig	G/S	Current Payment	HFA	SONYMA	AHC	MBBA	TSFC	Payments to Date
HFA SONYMA	Citizens Housing & Planning 42 Broadway, Suite 2010 New York NY 10004	10000020	SPONSORSHIP FEES	Other	Y	Exempt	G	5,000	50%	50%				5,000
HFA SONYMA	CDW Government Inc. 75 Remittance Drive, Suite 1515 Chicago IL 60675-1515	10000032	MARKETING FEES	Competitive Bid	Y	Exempt	G	472	50%	50%				472
HFA SONYMA	CDW Government Inc. 75 Remittance Drive, Suite 1515 Chicago IL 60675-1515	10000032	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	Y	MWBE	G	18,459	50%	50%				18,459
HFA SONYMA	CDW Government Inc. 75 Remittance Drive, Suite 1515 Chicago IL 60675-1515	10000032	INFO TECHNOLOGY-MAINTENANCE	Competitive Bid	Y	MWBE	G	411	50%	50%				411
HFA SONYMA	Dell Marketing L.P. PO Box 643561 Pittsburgh PA 15264-3561	10000036	INFO TECHNOLOGY-ACQUISITION	State Contract	Y	Exempt	G	53,529	50%	50%				53,529
HFA SONYMA	Dell Marketing L.P. PO Box 643561 Pittsburgh PA 15264-3561	10000036	INFO TECHNOLOGY-MAINTENANCE	State Contract	Y	Exempt	G,S	644,397	75%	25%				644,397
HFA SONYMA	Dell Marketing L.P. PO Box 643561 Pittsburgh PA 15264-3561	10000036	INFO TECHNOLOGY-MAINTENANCE	Competitive Bid	Y	Exempt	G	4,290	50%	50%				4,290
AHC	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383	10000040	TRAVEL-OUT-OF-TOWN	State Contract	Y	Exempt	G	261			100%			261
HFA SONYMA AHC	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383	10000040	TRAVEL-SITE VISITS	State Contract	Y	Exempt	G	14,842	96%	1%	3%			14,842
HFA	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383	10000040	TRAVEL-SITE VISITS	State Authority Contract	Y	Exempt	G	530	100%					530
HFA SONYMA AHC	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383	10000040	TRAVEL-CONF & SEMINARS	State Contract	Y	Exempt	G	282	25%	39%	37%			282
HFA SONYMA	Federal Express Corp. P.O. Box 371481 Pittsburgh PA 15250-7461	10000042	COURIER SERVICES	State Contract	Y	Exempt	G	23,664	51%	49%				23,664
HFA SONYMA	Legislative Retrieval System State of New York Legislative Bill Drafting Comm Albany NY 12210	10000058	ELECTRONIC INFO. SERVICES	Other	Y	Exempt	G,S	9,800	50%	50%				9,800
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210	10000078	KITCHEN EXPENSES	Preferred Source	Y	Exempt	G	3,324	50%	50%				3,324
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210	10000078	OFFICE SUPPLIES	Preferred Source	Y	Exempt	G	1,668	50%	50%				1,668
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210	10000078	CLEANING & MAINTENANCE	Preferred Source	Y	MWBE	G	143	50%	50%				143
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210	10000078	OFFICE SUPPLIES	Preferred Source	Y	MWBE	G	19	50%	50%				19
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210	10000078	CLEANING & MAINTENANCE	Preferred Source	Y	Exempt	G	3,221	50%	50%				3,221
HFA SONYMA	NCSHA 444 North Capitol Street, NW, Suite 438 Washington DC 20001	10000088	MEMBERSHIP FEES	Single Source	Y	MWBE	G	37,304	50%	50%				37,304

Agency	Vendor	Vendor - Key	Subject Matter	Selection Code	NYS	Desig	G/S	Current Payment	HFA	SONYMA	AHC	MBBA	TSFC	Payments to Date
HFA SONYMA	New York Housing Conference "247 West 37th Street, 4th Fl" New York NY 10018	10000090	SPONSORSHIP FEES	Other	Y	Exempt	G	6,000	50%	50%				6,000
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205	10000102	RENTAL OF OFFICE EQUIPMENT	State Contract	N	Exempt	G	413	63%	37%				413
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205	10000102	RENTAL OF OFFICE EQUIPMENT	Other	N	Exempt	G	552	60%	40%				552
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205	10000102	PURCHASE OF OFFICE EQUIPMENT	State Contract	N	Exempt	G	12,791	50%	50%				12,791
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205	10000102	RENTAL OF OFFICE EQUIPMENT	Competitive Bid	N	Exempt	G	444	50%	50%				444
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205	10000102	POSTAGE	Competitive Bid	N	Exempt	G	10,000	50%	50%				10,000
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205	10000102	POSTAGE	Other	N	Exempt	G	20,000	50%	50%				20,000
HFA SONYMA	Verizon Business PO Box 15124 Albany NY 12212-5124	10000155	COMMUNICATIONS	State Contract	Y	Exempt	S	786,828	50%	50%				786,828
SONYMA	NYS Association for Affordable Housing 253 W. 35 Street, 3 Floor New York NY 10001	10000156	MARKETING FEES	Other	Y	Exempt	S	5,000		100%				5,000
HFA SONYMA	SHI International Corp. 290 Davidson Ave Somerset NJ 08873	10000201	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	G	27,675	50%	50%				27,675
HFA SONYMA	Central Security Integration Solutions 345 Park Avenue Level B New York NY 10154	10000244	CLEANING & MAINTENANCE	Competitive Bid	N	Exempt	G	1,307	50%	50%				1,307
HFA SONYMA	Central Security Integration Solutions 345 Park Avenue Level B New York NY 10154	10000244	CLEANING & MAINTENANCE	Competitive Bid	N	MWBE	G	3,600	50%	50%				3,600
HFA SONYMA	Central Security Integration Solutions 345 Park Avenue Level B New York NY 10154	10000244	CLEANING & MAINTENANCE	Single Source	N	Exempt	G	2,770	50%	50%				2,770
SONYMA	MICRO FOCUS (US), INC. 2440 Sand Hill Road, Suite 302 Menlo Park CA 94025	10000269	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	Exempt	G	9,161		100%				9,161
HFA SONYMA	HOSELTON CHEVROLET INC. 909 Fairport Road East Rochester NY 14445	10000278	AUTO EXPENSES	State Contract	Y	Exempt	G	13,620	50%	50%				13,620
HFA	EMC Corporation 176 South Street Hopkinton MA 01748	10000323	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	G	32,139	100%					32,139
HFA SONYMA	National Industries for the Blind 136 State Street - 2nd Fl Albany NY 12207	10000395	KITCHEN EXPENSES	Preferred Source	Y	Exempt	G	3,990	50%	50%				3,990
HFA SONYMA	National Industries for the Blind 136 State Street - 2nd Fl Albany NY 12207	10000395	CLEANING & MAINTENANCE	Preferred Source	Y	Exempt	G	237	50%	50%				237
HFA SONYMA	National Industries for the Blind 136 State Street - 2nd Fl Albany NY 12207	10000395	OFFICE SUPPLIES	Preferred Source	Y	Exempt	G	13,722	50%	50%				13,722
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	+ 10000403	OFFICE SUPPLIES	Other	NYD	MWBE	G	81	50%	50%				81
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	+ 10000403	TRAVEL-CONF & SEMINARS	Other	NYD	MWBE	G	3,039	50%	50%				3,039
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	+ 10000403	MARKETING FEES	Other	NYD	MWBE	G	2,861	50%	50%				2,861
SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	+ 10000403	MARKETING FEES	Competitive Bid	NYD	Exempt	S	1,396		100%				1,396

Agency	Vendor	Vendor - Key	Subject Matter	Selection Code	NYS	Desig	G/S	Current Payment	HFA	SONYMA	AHC	MBBA	TSFC	Payments to Date
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	+ 10000403	MARKETING FEES	Competitive Bid	NYD	MWBE	G,S	7,137	8%	92%				7,137
HFA SONYMA	136 East 55th Street Garage LLC 545 Fifth Avenue Suite 600 New York NY 10017	10000406	AUTO EXPENSES	Competitive Bid	Y	Exempt	G	5,170	50%	50%				5,170
HFA SONYMA	136 East 55th Street Garage LLC 545 Fifth Avenue Suite 600 New York NY 10017	10000406	AUTO EXPENSES	Competitive Bid	Y	MWBE	G	1,034	50%	50%				1,034
HFA SONYMA	136 East 55th Street Garage LLC 545 Fifth Avenue Suite 600 New York NY 10017	10000406	AUTO EXPENSES	Other	Y	Exempt	G	6,204	50%	50%				6,204
HFA SONYMA	Trisec Group, Inc. 100 White Plains Road, Ste 2N Tarrytown NY 10591	10000445	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	Exempt	G	11,928	50%	50%				11,928
HFA SONYMA	Trisec Group, Inc. 100 White Plains Road, Ste 2N Tarrytown NY 10591	10000445	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	G	69,694	50%	50%				69,694
HFA SONYMA	Escal Institute of Advanced Technologies P.O. Box 419108 Boston MA 02241-9108	10000532	EDUCATION-AGENCY DIRECT	Other	Y	Exempt	G	8,555	50%	50%				8,555
HFA SONYMA	Reed Elsevier, Inc. P.O. Box 9584 New York NY 10087-4584	10000576	ELECTRONIC INFO. SERVICES	State Contract	N	Exempt	G,S	26,260	50%	50%				26,260
SONYMA	New York Real Estate Chamber C/O Dwayne Jeffrey 200 Malcolm X Blvd - 2nd Fl New York NY 10027	10000649	SPONSORSHIP FEES	Competitive Bid	Y	Exempt	S	10,000		100%				10,000
SONYMA	Politico LLC 1000 Wilson Blvd - 8th Floor Arlington VA 22209	10000677	MARKETING FEES	Single Source	Y	Exempt	S	24,950		100%				24,950
SONYMA	Politico LLC 1000 Wilson Blvd - 8th Floor Arlington VA 22209	10000677	MARKETING FEES	Single Source	Y	MWBE	G	27,500		100%				27,500
HFA SONYMA	Edward Daniels Group, Inc. 132 East 43rd St. # 630 New York NY 10017	10000681	TEMP EMPLOYEES-EMPL AGV	Critical Contract	NYD	MWBE	S	17,550	50%	50%				17,550
HFA SONYMA	Apex Pest Control, Inc. 29 W 36th St., Ste 703 New York NY 10018	10000696	CLEANING & MAINTENANCE	Other	Y	Exempt	G	12,719	51%	49%				12,719
HFA SONYMA	Apex Pest Control, Inc. 29 W 36th St., Ste 703 New York NY 10018	10000696	CLEANING & MAINTENANCE	Competitive Bid	Y	Exempt	G	2,435	46%	54%				2,435
HFA SONYMA	NY Tri-State Chapter of National 58-09 28th Avenue Woodside NY 11377	10000724	SPONSORSHIP FEES	Other	Y	Exempt	G	12,500	50%	50%				12,500
HFA SONYMA	Compulink Technologies, Inc. 260 West 39th Street, Suite 302 New York NY 10018	+ 10000727	INFO TECHNOLOGY-ACQUISITION	State Contract	NYD	Exempt	G	11,318	50%	50%				11,318
HFA SONYMA	Arctic Falls Spring Water, Inc. 58 Sand Park Road Cedar Grove NJ 07009	10000729	KITCHEN EXPENSES	Competitive Bid	Y	MWBE	G	32,790	50%	50%				32,790
HFA SONYMA	Arctic Falls Spring Water, Inc. 58 Sand Park Road Cedar Grove NJ 07009	10000729	KITCHEN EXPENSES	Competitive Bid	Y	Exempt	G	387	50%	50%				387
HFA SONYMA	Cellco Partnership P.O. Box 408 Newark NJ 07101-0408	10000732	COMMUNICATIONS	State Contract	Y	Exempt	S	67,723	50%	50%				67,723
HFA SONYMA	De Lage Landen Financial Services, Inc PO BOX 825736 Philadelphia PA 19182-5736	10000736	RENTAL OF OFFICE EQUIPMENT	Other	Y	MWBE	G,S	30,196	50%	50%				30,196
HFA SONYMA	De Lage Landen Financial Services, Inc PO BOX 825736 Philadelphia PA 19182-5736	10000736	RENTAL OF OFFICE EQUIPMENT	Competitive Bid	Y	MWBE	G	35,071	50%	50%				35,071
HFA	Innosoul Inc. 24 Fairfield Ave Albany NY 12205	+ ++ 10000745	CONSULTANTS FEES	RFP Prequalified List	NYD	MWBE	S	22,000	100%					22,000

Agency	Vendor	Vendor - Key	Subject Matter	Selection Code	NYS	Desig	G/S	Current Payment	HFA	SONYMA	AHC	MBBA	TSFC	Payments to Date
HFA SONYMA	Derive Technologies, LLC 40 Wall Street, 20th Floor New York NY 10005	+ 10000761	INFO TECHNOLOGY-ACQUISITION	State Contract	NYD	Exempt	G	14,847	50%	50%				14,847
HFA SONYMA	Derive Technologies, LLC 40 Wall Street, 20th Floor New York NY 10005	+ 10000761	INFO TECHNOLOGY-MAINTENANCE	Competitive Bid	NYD	MWBE	G	36,866	50%	50%				36,866
HFA SONYMA	Syxsense Inc. 65 Enterprise Aliso Viejo CA 92656	10000808	INFO TECHNOLOGY-MAINTENANCE	Competitive Bid	Y	MWBE	G	34,927	50%	50%				34,927
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123	10000809	MISCELLANEOUS-PERSONNEL	Other	Y	Exempt	G	2,075	50%	50%				2,075
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123	10000809	CLEANING & MAINTENANCE	Competitive Bid	Y	Exempt	G	2,419	50%	50%				2,419
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123	10000809	CLEANING & MAINTENANCE	Competitive Bid	Y	MWBE	G	8,394	50%	50%				8,394
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123	10000809	CLEANING & MAINTENANCE	Other	Y	Exempt	G	8,298	50%	50%				8,298
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123	10000809	CLEANING & MAINTENANCE	Other	Y	MWBE	G	6,224	50%	50%				6,224
HFA	Grow America PO Box 845165 Boston MA 02284-5165	10000823	EDUCATION-AGENCY DIRECT	Other	N	Exempt	G	5,100	100%					5,100
HFA SONYMA	PDQ INTERMEDIATE INC. 2200 South Main, Suite 200 South Salt Lake UT 84115	10000843	INFO TECHNOLOGY-MAINTENANCE	Other	N	Exempt	G	5,400	50%	50%				5,400
HFA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018	10000853	COI-OTHER	Competitive Bid	N	MWBE	S	1,579	100%					1,579
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018	10000853	TRAVEL-BUS LUNCH & RECPT	Competitive Bid	N	Exempt	S	1,940	50%	50%				1,940
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018	10000853	TRAVEL-BUS LUNCH & RECPT	Other	N	Exempt	S	244	50%	50%				244
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018	10000853	TRAVEL-BUS LUNCH & RECPT	Other	N	Exempt	S	848	50%	50%				848
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018	10000853	TRAVEL-BUS LUNCH & RECPT	Competitive Bid	N	MWBE	S	1,061	50%	50%				1,061
HFA SONYMA	EasyVista, Inc. 3 Columbus Circle, Suite 1532 New York NY 10019	10000862	INFO TECHNOLOGY-MAINTENANCE	Competitive Bid	N	Exempt	S	11,550	50%	50%				11,550
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	KITCHEN EXPENSES	Comparative Pricing	N	MWBE	G	855	50%	50%				855
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	OFFICE SUPPLIES	Competitive Bid	N	MWBE	G	1,941	50%	50%				1,941
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	CLEANING & MAINTENANCE	Competitive Bid	N	MWBE	G	168	50%	50%				168
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	KITCHEN EXPENSES	Competitive Bid	N	Exempt	G	92	50%	50%				92
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	KITCHEN EXPENSES	Competitive Bid	N	MWBE	G	893	50%	50%				893
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	OFFICE SUPPLIES	Competitive Bid	N	Exempt	G	531	50%	50%				531
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	OFFICE SUPPLIES	State Contract	N	Exempt	G	12,132	50%	50%				12,132

Agency	Vendor	Vendor - Key	Subject Matter	Selection Code	NYS	Desig	G/S	Current Payment	HFA	SONYMA	AHC	MBBA	TSFC	Payments to Date
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	FURNITURE AND FIXTURES	Competitive Bid	N	Exempt	G	24	50%	50%				24
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101	10000882	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	N	MWBE	G	176	50%	50%				176
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	MARKETING FEES	Competitive Bid	N	MWBE	G	10,729	50%	50%				10,729
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	PURCHASE OF OFFICE EQUIPMENT	Competitive Bid	N	Exempt	G	1,418	68%	32%				1,418
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	N	Exempt	G	216	50%	50%				216
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	N	MWBE	G	441	50%	50%				441
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	INFO TECHNOLOGY-MAINTENANCE	Competitive Bid	N	Exempt	G	1,251	50%	50%				1,251
SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	MARKETING FEES	Competitive Bid	N	Exempt	G	493		100%				493
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072	10000963	OFFICE SUPPLIES	Competitive Bid	N	Exempt	G	161	50%	50%				161
HFA SONYMA	Aspire Technology Partners, LLC 25 James Way Eatontown NJ 07724	10000964	INFO TECHNOLOGY-MAINTENANCE	State Contract	N	Exempt	G	56,964	50%	50%				56,964
HFA SONYMA	Print & Mail Partners Inc. 315 Madison Avenue, 3rd Fl. New York NY 10017	10000967	MARKETING FEES	Competitive Bid	N	MWBE	G,S	7,100	18%	82%				7,100
HFA SONYMA	Par Plumbing Co., Inc. 60 N Prospect Ave Lynbrook NY 11563	10000983	CLEANING & MAINTENANCE	Competitive Bid	N	Exempt	G	7,500	50%	50%				7,500
HFA SONYMA	Par Plumbing Co., Inc. 60 N Prospect Ave Lynbrook NY 11563	10000983	CLEANING & MAINTENANCE	Other	N	Exempt	G	11,835	50%	50%				11,835
HFA SONYMA	Promosuns 28-14 31st street, #603 Astoria NY 11102	10001002	MARKETING FEES	Competitive Bid	N	MWBE	G,S	7,866	17%	83%				7,866
HFA SONYMA	Metropolitan Black Bar Association, Inc. 1180 Avenue of the Americas, 8th Floor New York NY 10036	10001005	SPONSORSHIP FEES	Other	NYD	Exempt	G	5,000	50%	50%				5,000
+ Minority-Owned Business Enterprise++ Women-Owned Business Enterprise* Service Disabled Veteran Owned Business** Small Business EnterpriseNYD Indicates Not Yet Determined. Unavailable data at this time as Agencies are in the prc														

TAB 3

MWBE Report for Procurement Contracts and Purchase Orders



Report: MWBE Procurement Contract Report

Procurement Contract For: '23 - '24 (11/1/2023 - 10/31/2024)

Run Date: 1/15/2024

Agency(s)	Vendor	MBE (#), WBE(+), MBE & WBE (#+)	Contract No	Description	Selection Method	Begin Date	End Date	Amount	MWBE Availability	MWBE Exclusion	MWBE Exemption	MWBE Justification	Life To Date	MBE(#)	WBE(+)	Subcontracting
AHC	Automatic Data Processing, Inc.		6100001974	PAYROLL SERVICES	Single Source	10/1/2005	12/31/9999	26,177		26,177		Single Source	253,897			
AHC	Ernst & Young LLP		6100003103	AUDIT SERVICES	Request for Proposals	9/16/2015	9/15/2025	20,050	20,050				121,054			X
HFASONYM AAHC	Benefit Resource, Inc.		6100001872	MAINTENANCE OF QUALIFIED TRANSPORTATION EXPENSE PLAN	Competitive Bid	5/5/2005	12/31/9999	17,360		17,360			216,766			
TSFC	Ernst & Young LLP		6100003102	AUDIT SERVICES	Request for Proposals	9/16/2015	9/15/2025	28,200	28,200				165,375			X
SONYMA	Automatic Data Processing, Inc.		6100001973	PAYROLL SERVICES	Single Source	10/1/2005	12/31/9999	30,083		30,083		Single Source	334,767			
SONYMA	Ernst & Young LLP		6100003086	AUDIT SERVICES	Request for Proposals	9/16/2015	9/15/2025	212,500	212,500				1,537,305			X
HFA	Automatic Data Processing, Inc.		6100001972	PAYROLL SERVICES	Single Source	10/1/2005	12/31/9999	42,963		42,963		Single Source	214,624			
HFA	Ernst & Young LLP		6100003085	AUDIT SERVICES	Request for Proposals	9/16/2015	9/15/2025	262,825	262,825				1,955,153			X
MBBA	Ernst & Young LLP		6100003101	AUDIT SERVICES	Request for Proposals	9/16/2015	9/15/2025	34,400	34,400				174,540			X
SONYMA	Dixon Schwabl Advertising, Inc.	+	6100003310	ADVERTISING CONSULTANT SERVICES	RFP Prequalified List	6/3/2019	10/31/2024	254,031	254,031				1,434,503		254,031	x
HFASONYM AAHCMBBATSFC	Digital Assurance Certification LLC		6100003340	DISCLOSURE COMPLIANCE AND DISSEMINATION AGENT SERVICES	Single Source	3/17/2020	3/16/2025	25,000		25,000		Full Waiver	125,000			
SONYMA	Caine Mitter & Associates Inc		6100003367	COMPUTATIONAL SERVICES AGREEMENT	Request for Proposals	3/1/2021	2/28/2026	81,250		81,250		Full Waiver	361,250			
SONYMA	Cfx Incorporated		6100003360	COMPUTATIONAL ANALYTIC SERVICES	Request for Proposals	1/1/2021	12/31/2024	850,000		850,000		Full Waiver	3,005,000			

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HFASONYM A	Bondlink Inc.		6100003298	ELECTRONIC PLATFORM FOR SERVICES RELATING TO INVESTOR RELATIONS	Single Source	1/29/2019	12/31/9999	113,654		113,654		Single Source	623,570			
HFASONYM A	Caine Mitter & Associates Inc		6100003152	FINANCIAL ADVISORY SERVICES	RFP Prequalified List	12/10/2015	12/9/2024	206,600	206,600				1,023,600			
HFASONYM A	CSG ADVISORS INCORPORATED		6100003123	FINANCIAL ADVISORY SERVICES	RFP Prequalified List	12/10/2015	12/9/2024	62,500	62,500				617,000			
HFASONYM A	ImageMaster LLC		4400000125	FINANCIAL PRINTING SERVICES	Request for Proposals	9/12/2023	9/11/2028	14,125			14,125	<=25K	14,125			
HFASONYM A	Mohanty Gargiulo LLC	#+	6100003125	SWAP ADVISORY SERVICES	RFP Prequalified List	12/10/2015	12/9/2023	127,000	127,000				842,000	127,000		
HFA	Caine Mitter & Associates Inc		6100003304	COMPUTATIONAL ANALYTIC SERVICES	Request for Proposals	1/1/2019	12/31/2024	230,400		230,400		Full Waiver	1,715,627			
HFA	Sustainalytics U.S., Inc.		6100003255	CLIMATE BOND VERIFICATION SERVICES	Single Source	3/16/2018	12/31/9999	7,000		7,000		Full Waiver	75,000			
HFASONYM A	CASO Document Management d/b/a		6100003253	ELECTRONIC RECORD MANAGEMENT SYSTEM	Request for Proposals	2/28/2018	2/27/2025	449,114	449,114				5,655,044			X
HFASONYM A	Deluxe Delivery Systems, Inc. d/b/a	#	6100002771	OFF SITE STORAGE AND RETRIEVAL ACCESS SERVICES	Single Source	8/1/2012	7/31/2025	73,246	73,246				807,239	73,246		
HFA	Fire Service, Inc.		6100002305	MAINTENANCE OF FIRE ALARM SYSTEM & EQUIPMENT	Single Source	5/1/2008	4/30/2025	1,109			1,109	<=25K	23,046			
HFA	P.J. Mechanical Service & Maintenance		4400000146	HVAC PREVENTATIVE MAINTENANCE CONTRACT	Single Source	1/1/2024	12/31/2024	21,812			21,812	<=25K	21,812			
SONYMA	U.S. Bank National Association		6100003327	DEPOSITORY SERVICES	Request for Proposals	12/11/2019	12/31/9999	894		894		Bank	129,120			
HFASONYM A	Bloomberg, L.P.		6100003371	DATA LICENSE AGREEMENT	Single Source	7/9/2021	12/31/9999	12,105			12,105	Proprietary Software	62,876			
HFASONYM A	Bloomberg, L.P.		6100000173	ELECTRONIC INFO SERVICES - LEASE OF DATA DISTRIBUTION	Sole Source	5/1/2003	12/31/9999	29,775			29,775	Proprietary Software	530,109			
HFA	U.S. Bank National Association		6100003326	DEPOSITORY SERVICES	Request for Proposals	12/11/2019	12/31/9999	23,002		23,002		Bank	55,356			
HFASONYM AMBBATSFC	Hawkins, Delafield, & Wood		4400000020	ARBITRAGE REBATE SERVICES	RFP Prequalified List	6/9/2022	6/8/2027	55,700		55,700		Prior Existing Contract	145,550			

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HFAMBBATS FC	BLX Group LLC		4400000031	ARBITRAGE REBATE SERVICES	RFP Prequalified List	6/9/2022	6/8/2027	28,350		28,350		Partial Waiver	69,800			X
HFAMBBATS FC	Omnicap Group LLC		4400000030	ARBITRAGE REBATE SERVICES	RFP Prequalified List	6/9/2022	6/8/2027	37,000		37,000		Partial Waiver	80,050			X
SONYMA	Application Oriented		6100000027	SOFTWARE MAINTENANCE SERVICES	Single Source	3/5/1984	12/31/9999	181,424			181,424	Proprietary Software	2,957,633			
HFASONYM A	Edward Daniels Group, Inc.		6100003273	IT TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	8/20/2018	10/31/2025	6,188	6,188				26,052,700			
HFASONYM A	TierPoint New York, LLC		6100003209	DISASTER RECOVERY SERVICES	Request for Proposals	6/1/2015	2/23/2025	57,714		57,714		Full Waiver	414,243			
HFASONYM A	Tech Valley Talent, LLC	+	6100003213	IT TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	6/26/2017	10/31/2025	197,568	197,568				8,292,247		197,568	
HFASONYM A	Innosoul Inc.	#+	6100003342	IT TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	4/9/2020	12/14/2024	231,563	231,563				625,813	231,563		
HFA	Amazon Web Services, Inc.		6100003177	HOSTING SERVICES	Request for Proposals	9/21/2016	12/31/9999	749,274		749,274		Full Waiver	4,534,977			
HFA	Compircus, Inc.		6100003363	Software Services	Critical Contract	6/23/2021	12/31/9999	310,156		310,156		Full Waiver	688,865			
HFA	Prolink Solutions, Inc.		6100003380	HOSTED TECHLOGY SERVICES	Request for Proposals	8/8/2021	12/12/2028	426,868			426,868	Proprietary Software	1,243,668			
HFA	SecureWorks, Inc.		6100003357	SECURITY CONSULTING SERVICES	Critical Contract	1/14/2021	8/16/2024	144,529		144,529		Full Waiver	996,017			
HFA	Sierra Digital Inc.	#	6100003350	Implementation and Application Management Services	Request for Proposals	10/20/2020	10/19/2025	4,566,545	4,566,545				16,564,796	4,566,545		X
HFA	PruTech Solutions, Inc.	#+	4400000151	INFORMATION TECHNOLOGY SOLUTION FOR HOUSING LOTTERY & WAITLIST SOLUTION	Request for Proposals	12/15/2023	12/14/2028	1,717,719	1,717,719				1,717,719	1,717,719		X
HFA	Fulcrum US Holdings, Inc.		4400000200	MANAGED SECURITY SERVICES	Request for Proposals	8/17/2024	8/17/2029	356,587	356,587				356,587			
HFASONYM A	E.G. Bowman Co., Inc.	#	6100003036	INSURANCE BROKERAGE SERVICES	Request for Proposals	5/3/2014	5/2/2025	861,931	112,051		749,880	Insurance Premium Vendor No Longer Certified	5,132,942	112,051		

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HFA	Insurance Advisors LLC		6100003336	INSURANCE CONSULTING SERVICES	RFP Prequalified List	9/8/2019	9/7/2025	21,350			21,350	Insurance Company	95,400			
SONYMA	Hawkins, Delafield, & Wood		6100003390	BOND COUNSEL	RFP Prequalified List	4/1/2022	3/31/2027	638,317	638,317				1,353,839			
SONYMA	D. Seaton and Associates, P.A.	#	4400000050	DISCLOSURE COUNSEL	RFP Prequalified List	4/1/2022	3/31/2027	125,000	125,000				365,000	125,000		
HFASONYMA	Pearlman & Miranda LLC	#+	4400000071	CO-BOND COUNSEL	RFP Prequalified List	6/1/2022	3/31/2027	312,435	312,435				561,475	312,435		
HFA	Barclay Damon, LLP		6100003392	BOND COUNSEL	RFP Prequalified List	4/1/2022	3/31/2027	205,131	205,131				567,870			
HFA	Hawkins, Delafield, & Wood		6100003389	BOND COUNSEL	RFP Prequalified List	4/1/2022	3/31/2027	424,600	424,600				1,472,551			
HFA	McCarter & English LLP		4400000080	DISCLOSURE COUNSEL	RFP Prequalified List	4/1/2022	3/31/2027	70,000	70,000				151,331			
HFA	Nixon Peabody, LLP		6100003391	BOND COUNSEL	RFP Prequalified List	4/1/2022	3/31/2027	218,640	218,640				256,433			
HFA	Orrick, Herrington & Sutcliffe, LLP		4400000000	BOND COUNSEL	RFP Prequalified List	6/1/2022	3/31/2027	232,075	232,075				737,104			
HFA	Paparone Law PLLC		4400000133	CO-BOND COUNSEL LEGAL SERVICES	RFP Prequalified List	6/1/2022	3/31/2027	41,930	41,930				41,930			
HFA	D. Seaton and Associates, P.A.	#	4400000172	CO-BOND COUNSEL SERVICES	RFP Prequalified List	6/1/2022	3/31/2027	52,500	52,500				52,500	52,500		
HFA	Pearlman & Miranda LLC	#+	4400000051	Disclosure Counsel	RFP Prequalified List	4/1/2022	3/31/2027	2,900	2,900				124,900	2,900		
HFASONYMAAHC	Arent Fox LLP		6100002843	N-BOND COUNSEL LEGAL SERVICES	Request for Proposals	1/29/2013	12/31/2023	54,716	54,716				249,737			
HFASONYMAAHC	Hoguet Newman Regal & Kenney, LLP	+	6100003028	NON-BOND COUNSEL SERVICES	RFP Prequalified List	1/29/2013	12/31/2023	29,187	29,187				209,279		29,187	
HFASONYMAAHC	Brown Hutchinson LLP	#	4400000180	NON-BOND COUNSEL SERVICES	Request for Proposals	1/1/2024	12/31/2028	20,349	20,349				20,349	20,349		

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HFASONYM AAHC	Brown Hutchinson LLP	#	6100003279	NON-BOND COUNSEL SERVICES	RFP Prequalified List	11/1/2017	12/31/2023	45,537	45,537				147,072	45,537		
SONYMA	McGlinchey Stafford, PLLC		4400000110	LEGAL SERVICES	Competitive Bid	10/24/2023	10/23/2024	30,226	30,226				30,226			
HFASONYM A	Sive Paget & Riesel PC		6100003344	N-BOND COUNSEL SERVICES	RFP Prequalified List	2/3/2020	7/28/2023	84,678	84,678				138,402			
HFASONYM A	Venable LLP		4400000171	NON-BOND COUNSEL SERVICES	Request for Proposals	1/1/2024	12/31/2028	12,945			12,945	<=25K	12,945			
HFASONYM A	Venable LLP		6100002976	NON-BOND COUNSEL SERVICES	RFP Prequalified List	12/20/2013	12/31/2023	41,330	41,330				1,921,402			
HFASONYM A	Schoeman Updike Kaufman Gerber LLP	+	6100003312	NON-BOND COUNSEL SERVICES	RFP Prequalified List	11/1/2018	12/31/2023	1,240	1,240				315,923		1,240	
HFASONYM A	Drohan Lee LLP	#	6100003361	n-Bond Counsel	RFP Prequalified List	6/1/2020	1/31/2024	6,092	6,092				49,106	6,092		
HFA	CQ Roll Call		4400000072	ELECTRONIC LICENSES FOR FEDERAL LEGISLATIVE TRACKING	Single Source	4/1/2023	3/31/2025	14,750			14,750		29,500			
SONYMA	Enact Financial Services, Inc.		6100002415	ADMINISTRATIVE & UNDERWRITING SERVICES	Request for Proposals	2/1/2005	12/31/2024	112,765		112,765		Full Waiver	937,278			
HFASONYM AAHC	Guardian Life Insurance Company of		6100003260	DENTAL AND LONG-TERM DISABILITY INSURANCE SERVICES	Competitive Bid	6/1/2018	5/31/2025	1,153,063			1,153,063	Insurance Company	6,104,949			
SONYMA	State Of New York		6100001961	EMPLOYEE HEALTH INSURANCE -SONYMA	Board Resolution	11/1/2004	12/31/9999	4,410,232			4,410,232	State Contract	50,986,118			
HFASONYM A	First Lexington Corp. c/o Rudin Manageme		6100003297	"RENEWAL OF LEASE FOR 641 LEXINGTON AVENUE, NY, NY"	Board Resolution	12/6/2018	7/31/1940	5,882,015			5,882,015	Real Estate Rentals	27,728,970			
HFA	Daniel E. Murphy		4400000065	CONSULTANT SERVICES	Single Source	11/2/2022	11/1/2023	6,250		6,250		Single Source	75,000			
HFA	ISKALO DEVELOPMENT CORP.		6100002438	"OFFICE LEASE FOR 535 WASHINGTON ST, BUFFALO, NY"	Board Resolution	5/11/2009	10/31/2029	34,200			34,200	Real Estate Rentals	458,795			
HFA	State Of New York		6100001960	EMPLOYEE HEALTH INSURANCE-HFA	Board Resolution	11/1/2004	12/31/9999	5,015,613			5,015,613	State Contract	48,363,825			
HFASONYM AAHC	22nd Century Technologies, Inc.		6100003381	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	10/18/2021	7/13/2025	11,680	11,680				376,483			

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HFASONYM AAHC	ADO Professional Solutions, Inc.		6100003388	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	3/28/2022	7/13/2025	8,886	8,886				206,824			
HFASONYM AAHC	Edward Daniels Group, Inc.		6100003377	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	Critical Contract	9/15/2021	9/14/2024	66,300	66,300				249,869			
HFASONYM AAHC	LanceSoft Inc.		6100003293	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	10/15/2018	7/13/2025	79,442	79,442				423,088			
HFASONYM AAHC	Tandym Group Holdings, LLC		6100003314	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	Request for Proposals	7/10/2019	7/13/2025	136,478	136,478				760,964			
HFASONYM AAHC	Penda Aiken, Inc.	+	6100003173	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	RFP Prequalified List	12/31/2016	7/13/2025	87,594	87,594				569,340		87,594	
HFA	Global Background Screening, Inc		6100003384	BACKGROUND SCREENING & REPORT SERVICES	Request for Proposals	3/2/2022	3/1/2025	9,271			9,271	<=25K	24,155			
HFA	AXI Systems, Inc.		6100003386	MWBE/SDVOB GOAL SETTING SOFTWARE	Discretionary Spend	3/31/2022	3/30/2025	175,000		175,000		Discretionary Spend	494,000			
HFA	The Cayemitte Group, Inc	#	4400000153	MARKET FEASIBILITY ASSESSMENT SERVICES	Request for Proposals	11/9/2023	11/8/2024	121,998	121,998				121,998	121,998		
SONYMA	Conduent Mortgage Services, Inc.		6100003228	IMAGING SERVICES	Single Source	3/1/2017	12/31/9999	128,017		128,017		Single Source	643,740			
SONYMA	Hsin-Hua Alice Chen		6100003089	IT CONSULTANT SERVICES FOR SONYMA EXPRESS	Sole Source	10/12/2015	5/11/2025	93,333			93,333	Sole Source	1,289,535			
SONYMA	Emphasys Software		6100003351	SOFTWARE AGREEMENT	Single Source	10/14/2020	10/13/2025	45,970			45,970	Single Source	344,330			
SONYMA	Bank Of New York Mellon		6100002050	CUSTODY SERVICES	Request for Proposals	6/1/1999	12/31/9999	10,000		10,000		Bank	213,205			
SONYMA	Bank Of New York Mellon		6100001883	TRUSTEE	Request for Proposals	10/15/1997	12/31/9999	146,760		146,760		Bank	4,593,946			
SONYMA	Bank Of New York Mellon		6100003355	TRUSTEE SERVICES	RFP Prequalified List	3/3/2021	12/31/9999	75,750		75,750		Bank	144,500			
SONYMA	Manufacturers & Traders Trust Company		6100002940	TRUSTEE	Request for Proposals	10/30/2009	12/31/9999	500			500	<=25K	14,800			
SONYMA	U.S. Bank National Association		6100002948	TRUSTEE	Request for Proposals	9/27/2011	12/31/9999	5,000		5,000		Bank	141,307			

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HFA	Manufacturers & Traders Trust Company		6100003011	TRUSTEE	Request for Proposals	10/7/2014	12/31/9999	6,000		6,000		Bank	73,033			
HFA	Manufacturers & Traders Trust Company		6100003066	TRUSTEE	Request for Proposals	6/5/2015	12/31/9999	8,000		8,000		Bank	112,017			
HFA	Manufacturers & Traders Trust Company		6100003067	TRUSTEE	Request for Proposals	6/5/2015	12/31/9999	2,000		2,000		Bank	25,500			
HFA	Manufacturers & Traders Trust Company		6100003087	TRUSTEE	Request for Proposals	10/28/2015	12/31/9999	4,000		4,000		Bank	41,055			
HFA	Manufacturers & Traders Trust Company		6100003160	TRUSTEE	Request for Proposals	12/9/2016	12/31/9999	27,000		27,000		Bank	260,636			
HFA	The Bank Of New York Mellon		6100001403	TRUSTEE	Request for Proposals	4/5/2004	12/31/9999	40			40	<=25K	6,577			
HFA	The Bank Of New York Mellon		6100001428	TRUSTEE	Request for Proposals	12/29/2003	12/31/9999	4,000		4,000		Bank	45,904			
HFA	The Bank Of New York Mellon		6100001429	TRUSTEE	Request for Proposals	5/14/2004	12/31/9999	160			160	<=25K	21,737			
HFA	The Bank Of New York Mellon		6100001453	TRUSTEE	Request for Proposals	12/29/2003	12/31/9999	4,000		4,000		Bank	47,581			
HFA	The Bank Of New York Mellon		6100001455	TRUSTEE	Request for Proposals	11/29/2004	12/31/9999	40			40	<=25K	7,537			
HFA	The Bank Of New York Mellon		6100002086	TRUSTEE	Request for Proposals	9/29/2006	12/31/9999	80			80	<=25K	4,867			
HFA	The Bank Of New York Mellon		6100002087	TRUSTEE	Request for Proposals	9/5/2006	12/31/9999	80			80	<=25K	4,906			
HFA	The Bank Of New York Mellon		6100002190	TRUSTEE	Request for Proposals	6/5/2007	12/31/9999	80			80	<=25K	4,826			
HFA	The Bank Of New York Mellon		6100002238	TRUSTEE	Request for Proposals	10/14/2007	12/31/9999	6,000		6,000		Bank	47,250			
HFA	The Bank Of New York Mellon		6100002507	TRUSTEE	Request for Proposals	9/1/1991	12/31/9999	80			80	<=25K	16,504			
HFA	The Bank Of New York Mellon		6100002726	TRUSTEE	Request for Proposals	3/22/2012	12/31/9999	6,000		6,000		Bank	80,500			

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HFA	The Bank Of New York Mellon		6100002797	TRUSTEE	Request for Proposals	10/11/2012	12/31/9999	7,780		7,780		Bank	116,090			
HFA	The Bank Of New York Mellon		6100002898	TRUSTEE	Request for Proposals	9/13/2013	12/31/9999	1,000		1,000		Bank	51,500			
HFA	The Bank Of New York Mellon		6100002918	TRUSTEE	Request for Proposals	12/5/2013	12/31/9999	2,000		2,000		Bank	31,400			
HFA	The Bank Of New York Mellon		6100002919	TRUSTEE	Request for Proposals	12/5/2013	12/31/9999	3,000		3,000		Bank	71,500			
HFA	The Bank Of New York Mellon		6100002983	TRUSTEE	Request for Proposals	5/14/2014	12/31/9999	4,500		4,500		Bank	46,000			
HFA	The Bank Of New York Mellon		6100003015	TRUSTEE	Request for Proposals	10/10/2014	12/31/9999	11,500		11,500		Bank	115,000			
HFA	The Bank Of New York Mellon		6100003042	TRUSTEE	Request for Proposals	11/25/2014	12/31/9999	24,000		24,000		Bank	242,535			
HFA	The Bank Of New York Mellon		6100003065	TRUSTEE	Request for Proposals	5/22/2015	12/31/9999	7,860		7,860		Bank	125,155			
HFA	The Bank Of New York Mellon		6100003071	TRUSTEE	Request for Proposals	7/7/2015	12/31/9999	1,540		1,540		Bank	26,380			
HFA	The Bank Of New York Mellon		6100003081	TRUSTEE	Request for Proposals	9/23/2015	12/31/9999	19,500		19,500		Bank	159,500			
HFA	The Bank Of New York Mellon		6100003095	TRUSTEE	Request for Proposals	10/28/2015	12/31/9999	1,500		1,500		Bank	37,600			
HFA	The Bank Of New York Mellon		6100003138	TRUSTEE	Request for Proposals	7/28/2016	12/31/9999	4,040		4,040		Bank	39,940			
HFA	The Bank Of New York Mellon		6100003207	TRUSTEE	Request for Proposals	4/21/2017	12/31/9999	6,650		6,650		Bank	452,120			
HFA	The Bank Of New York Mellon		6100003284	TRUSTEE SERVICES	Request for Proposals	7/21/2017	12/31/9999	4,000		4,000		Bank	26,000			
HFA	The Bank Of New York Mellon		6100003285	TRUSTEE SERVICES	Request for Proposals	7/21/2017	12/31/9999	2,000			2,000	<=25K	12,000			
HFA	U.S. Bank National Association		6100003185	CUSTODIAN AND ESCROW AGENT SERVICES	Request for Proposals	2/8/2017	12/31/9999	6,000		6,000		Bank	28,000			

Agency(s)	Vendor	MBE (#), WBE(+), MBE & WBE (#+)	Contract No	Description	Selection Method	Begin Date	End Date	Amount	MWBE Availability	MWBE Exclusion	MWBE Exemption	MWBE Justification	Life To Date	MBE(#)	WBE(+)	Subcontracting	
HFA	U.S. Bank National Association		6100002865	TRUSTEE	Request for Proposals	6/30/2013	12/31/9999	9,000		9,000		Bank	36,250				
HFA	U.S. Bank National Association		6100003250	TRUSTEE	Request for Proposals	1/25/2018	12/31/9999	3,000		3,000		Bank	25,750				
HFA	Wells Fargo Bank, NA		6100002400	TRUSTEE	Request for Proposals	3/24/2009	12/31/9999	8,750		8,750		Bank	44,250				
HFASONYM AMBBATSFC	Manufacturers & Traders Trust Company		6100003359	TRUSTEE SERVICES	RFP Prequalified List	3/25/2021	12/31/9999	12,000		12,000		Bank	46,500				
MBBA	The Bank Of New York Mellon		6100002579	TRUSTEE	Request for Proposals	12/16/2010	12/31/9999	5,580		5,580		Bank	74,314				
HFAMBBATSFC	The Bank Of New York Mellon		6100003356	TRUSTEE SERVICES	RFP Prequalified List	12/2/2020	12/31/9999	227,045		227,045		Bank	403,345				
HFAMBBATSFC	U.S. Bank National Association		6100003352	TRUSTEE SERVICES	RFP Prequalified List	4/1/2020	12/31/9999	19,250		19,250		Bank	86,000				
Totals - Contracts								34,147,389	12,067,945.46	3,946,544.21	18,132,899.17		249,237,212	7,514,933	569,620		
Percentage of Total - Contract									35%	12%	53%			62%	5%	67%	
Count - Contracts								130	45	58	28			14	5		
Percentage of Total Count – Contracts									35%	45%	22%			31%	11%	42%	
Totals – Purchase Orders								2,491,917.39	332,425.82	0.00	2,159,491.57		2,491,673	77,544.61	36,965.67		
Percentage of Total – Purchase Orders									13%	0%	87%			23%	11%	34%	
Count – Purchase Orders								101	32	0	69		101	8	3		
Percentage of Total Count – Purchase Orders									32%	0%	68%			25%	9%	34%	
Totals – Purchase Orders and Contracts								36,639,306.07	12,400,371.28	3,946,544.21	20,292,390.74		249,237,212	7,592,477.82	606,585.62		
Percentage of Total – Purchase Orders and Contracts									34%	11%	55%			61%	5%	66%	
Count – Purchase Orders and Contracts								231	77	58	97			22	8		
Percentage of Total Count – Purchase Orders and Contracts									33%	25%	42%			29%	10%	39%	

Report: MWBE Procurement Purchase Order Report

MWBE Procurement Purchase Order For: '23 - '24 (11/1/2023 - 10/31/2024)

Run Date: 12/09/2024

Agency	Vendor	MBE (#), WBE(+), MBE & WBE (#+)	Vendor - Key	Subject Matter	Selection Code	NYS	Desig	Current Payment	MWBE Availability	MWBE Exclusion	MWBE Exemption	MWBE Justification	Payments to Date	MBE(#)	WBE(+)	G/S
HFA SONYMA	Citizens Housing & Planning 42 Broadway, Suite 2010 New York NY 10004		10000020	SPONSORSHIP FEES	Other	Y	Exempt	5,000			5,000	<=25K	5,000			G
HFA SONYMA	CDW Government Inc. 75 Remittance Drive, Suite 1515 Chicago IL 60675-1515		10000032	MARKETING FEES	Competitive Bid	Y	Exempt	472			472	<=25K	472			G
HFA SONYMA	CDW Government Inc. 75 Remittance Drive, Suite 1515 Chicago IL 60675-1515		10000032	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	Y	MWBE	18,459	18,459				18,459			G
HFA SONYMA	CDW Government Inc. 75 Remittance Drive, Suite 1515 Chicago IL 60675-1515		10000032	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	MWBE	411	411				411			G
HFA SONYMA	Dell Marketing L.P. PO Box 643561 Pittsburgh PA 15264-3561		10000036	INFO TECHNOLOGY-ACQUISITION	State Contract	Y	Exempt	53,529			53,529	State Contract	53,529			G
HFA SONYMA	Dell Marketing L.P. PO Box 643561 Pittsburgh PA 15264-3561		10000036	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	644,397			644,397	State Contract	644,397			G,S
HFA SONYMA	Dell Marketing L.P. PO Box 643561 Pittsburgh PA 15264-3561		10000036	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	Exempt	4,290			4,290	<=25k	4,290			G
AHC	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383		10000040	TRAVEL-OUT-OF-TOWN	State Contract	Y	Exempt	261			261	State Contract	261			G
HFA SONYMA AHC	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383		10000040	TRAVEL-SITE VISITS	State Contract	Y	Exempt	14,842			14,842	State Contract	14,842			G
HFA	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383		10000040	TRAVEL-SITE VISITS	State Authority Contract	Y	Exempt	530			530	State Contract	530			G
HFA SONYMA AHC	Elrac, Inc. PO BOX 402383 Atlanta GA 30384-2383		10000040	TRAVEL-CONF & SEMINARS	State Contract	Y	Exempt	282			282	State Contract	282			G
HFA SONYMA	Federal Express Corp. P.O. Box 371461 Pittsburgh PA 15250-7461		10000042	COURIER SERVICES	State Contract	Y	Exempt	23,664			23,664	State Contract	23,664			G
HFA SONYMA	Legislative Retrieval System State of New York Drafting Comm Albany NY 12210		10000058	ELECTRONIC INFO. SERVICES	Other	Y	Exempt	9,800			9,800	<=25K	9,800			G,S
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210		10000078	KITCHEN EXPENSES	Preferred Source	Y	Exempt	3,324			3,324	Other	3,324			G

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HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210		10000078	OFFICE SUPPLIES	Preferred Source	Y	Exempt	1,668			1,668	Other	1,668			G
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210		10000078	CLEANING & MAINTENANCE	Preferred Source	Y	MWBE	143	143				143			G
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210		10000078	OFFICE SUPPLIES	Preferred Source	Y	MWBE	19	19				19			G
HFA SONYMA	NYS Indus. For The Disabled 155 Washington Ave.-Suite 400 Albany NY 12210		10000078	CLEANING & MAINTENANCE	Preferred Source	Y	Exempt	3,221			3,221	Other	3,221			G
HFA SONYMA	NCSHA 444 North Capitol Street, NW, Suite 438 Washington DC 20001		10000088	MEMBERSHIP FEES	Single Source	Y	Exempt	37,304			37,304	Other	37,304			G
HFA SONYMA	New York Housing Conference "247 West 37th Street, 4th Fl" New York NY 10018		10000090	SPONSORSHIP FEES	Other	Y	Exempt	6,000			6,000	<=25K	6,000			G
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205		10000102	RENTAL OF OFFICE EQUIPMENT	State Contract	N	Exempt	413			413	State Contract	413			G
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205		10000102	RENTAL OF OFFICE EQUIPMENT	Other	N	Exempt	552			552	State Contract	552			G
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205		10000102	PURCHASE OF OFFICE EQUIPMENT	State Contract	N	Exempt	12,791			12,791	State Contract	12,791			G
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205		10000102	RENTAL OF OFFICE EQUIPMENT	Competitive Bid	N	Exempt	444			444	Postage	444			G
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205		10000102	POSTAGE	Competitive Bid	N	Exempt	10,000			10,000	Postage	10,000			G
HFA SONYMA	Pitney Bowes, Inc. 430 New Karner Road Albany NY 12205		10000102	POSTAGE	Other	N	Exempt	20,000			20,000	Postage	20,000			G
HFA SONYMA	Verizon Business PO Box 15124 Albany NY 12212-5124		10000155	COMMUNICATIONS	State Contract	Y	Exempt	786,828			786,828	State Contract	786,828			S
SONYMA	NYS Association for Affordable Housing 253 W. 35 Street, 3 Floor New York NY 10001		10000156	MARKETING FEES	Other	Y	Exempt	5,000			5,000	<=25K	5,000			S
HFA SONYMA	SHI International Corp. 290 Davidson Ave Somerset NJ 08873		10000201	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	27,675			27,675	State Contract	27,675			G
HFA SONYMA	Central Security Integration Solutions 345 Park Avenue Level B New York NY 10154		10000244	CLEANING & MAINTENANCE	Competitive Bid	N	Exempt	1,307			1,307	<=25K	1,307			G
HFA SONYMA	Central Security Integration Solutions 345 Park Avenue Level B New York NY 10154		10000244	CLEANING & MAINTENANCE	Competitive Bid	N	MWBE	3,600	3,600				3,600			G
HFA SONYMA	Central Security Integration Solutions 345 Park Avenue Level B New York NY 10154		10000244	CLEANING & MAINTENANCE	Single Source	N	Exempt	2,770			2,770	Other	2,770			G

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SONYMA	MICRO FOCUS (US), INC. 2440 Sand Hill Road, Suite 302 Menlo Park CA 94025		10000269	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	Exempt	9,161			9,161	<=25K	9,161			G
HFA SONYMA	HOSELTON CHEVROLET INC. 909 Fairport Road East Rochester NY 14445		10000278	AUTO EXPENSES	State Contract	Y	Exempt	13,620			13,620	State Contract	13,620			G
HFA	EMC Corporation 176 South Street Hopkinton MA 01748		10000323	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	32,139			32,139	State Contract	32,139			G
HFA SONYMA	National Industries for the Blind 136 State Street - 2nd Fl Albany NY 12207		10000395	KITCHEN EXPENSES	Preferred Source	Y	Exempt	3,990			3,990	Other	3,990			G
HFA SONYMA	National Industries for the Blind 136 State Street - 2nd Fl Albany NY 12207		10000395	CLEANING & MAINTENANCE	Preferred Source	Y	Exempt	237			237	Other	237			G
HFA SONYMA	National Industries for the Blind 136 State Street - 2nd Fl Albany NY 12207		10000395	OFFICE SUPPLIES	Preferred Source	Y	Exempt	13,722			13,722	Other	13,722			G
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	#	10000403	OFFICE SUPPLIES	Other	NYD	MWBE	81	81				81	81		G
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	#	10000403	TRAVEL-CONF & SEMINARS	Other	NYD	MWBE	3,039	3,039				3,039	3,039		G
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	#	10000403	MARKETING FEES	Other	NYD	MWBE	2,861	2,861				2,861	2,861		G
SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	#	10000403	MARKETING FEES	Competitive Bid	NYD	Exempt	1,396			1,396	<=25K	1,396	1,396		S
HFA SONYMA	Royal Marketing 50 PARK PLACE, SUITE 810 NEWARK NJ 07102	#	10000403	MARKETING FEES	Competitive Bid	NYD	MWBE	7,137	7,137				7,137	7,137		G,S
HFA SONYMA	136 East 55th Street Garage LLC 545 Fifth Avenue Suite 600 New York NY 10017		10000406	AUTO EXPENSES	Competitive Bid	Y	Exempt	5,170			5,170	<=25K	5,170			G
HFA SONYMA	136 East 55th Street Garage LLC 545 Fifth Avenue Suite 600 New York NY 10017		10000406	AUTO EXPENSES	Competitive Bid	Y	MWBE	1,034	1,034				1,034			G
HFA SONYMA	136 East 55th Street Garage LLC 545 Fifth Avenue Suite 600 New York NY 10017		10000406	AUTO EXPENSES	Other	Y	Exempt	6,204			6,204	<=25K	6,204			G
HFA SONYMA	Trisec Group, Inc. 100 White Plains Road, Ste 2N Tarrytown NY 10591		10000445	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	Exempt	11,928			11,928	<=25K	11,928			G
HFA SONYMA	Trisec Group, Inc. 100 White Plains Road, Ste 2N Tarrytown NY 10591		10000445	INFO TECHNOLOGY- MAINTENANCE	State Contract	Y	Exempt	69,694			69,694	State Contract	69,694			G
HFA SONYMA	Escal Institute of Advanced Technologies P.O. Box 419108 Boston MA 02241-9108		10000532	EDUCATION-AGENCY DIRECT	Other	Y	Exempt	8,555			8,555	<=25K	8,555			G
HFA SONYMA	Reed Elsevier, Inc. P.O. Box 9584 New York NY 10087-4584		10000576	ELECTRONIC INFO. SERVICES	State Contract	N	Exempt	26,260			26,260	State Contract	26,260			G,S

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SONYMA	New York Real Estate Chamber C/O Dwayne Jeffrey 200 Malcolm X Blvd - 2nd Fl New York NY 10027		10000649	SPONSORSHIP FEES	Competitive Bid	Y	Exempt	10,000			10,000	<=25K	10,000			S
SONYMA	Politico LLC 1000 Wilson Blvd - 8th Floor Arlington VA 22209		10000677	MARKETING FEES	Single Source	Y	Exempt	24,950			24,950	<=25K	24,950			S
SONYMA	Politico LLC 1000 Wilson Blvd - 8th Floor Arlington VA 22209		10000677	MARKETING FEES	Single Source	Y	MWBE	27,500	27,500				27,500			G
HFA SONYMA	Edward Daniels Group, Inc. 132 East 43rd St. # 630 New York NY 10017		10000681	TEMP EMPLOYEES-EMPL AGV	Critical Contract	NYD	MWBE	17,550	17,550				17,550			S
HFA SONYMA	Apex Pest Control, Inc. 29 W 36th St., Ste 703 New York NY 10018		10000696	CLEANING & MAINTENANCE	Other	Y	Exempt	12,719			12,719	<=25K	12,719			G
HFA SONYMA	Apex Pest Control, Inc. 29 W 36th St., Ste 703 New York NY 10018		10000696	CLEANING & MAINTENANCE	Competitive Bid	Y	Exempt	2,435			2,435	<=25K	2,435			G
HFA SONYMA	NY Tri-State Chapter of National 58-09 28th Avenue Woodside NY 11377		10000724	SPONSORSHIP FEES	Other	Y	Exempt	12,500			12,500	<=25K	12,500			G
HFA SONYMA	Compulink Technologies, Inc. 260 West 39th Street, Suite 302 New York NY 10018	#	10000727	INFO TECHNOLOGY-ACQUISITION	State Contract	NYD	MWBE	11,318	11,318				11,318	11,318		G
HFA SONYMA	Arctic Falls Spring Water, Inc. 58 Sand Park Road Cedar Grove NJ 07009		10000729	KITCHEN EXPENSES	Competitive Bid	Y	MWBE	32,790	32,790				32,790			G
HFA SONYMA	Arctic Falls Spring Water, Inc. 58 Sand Park Road Cedar Grove NJ 07009		10000729	KITCHEN EXPENSES	Competitive Bid	Y	Exempt	387			387	<=25K	387			G
HFA SONYMA	Cellco Partnership P.O. Box 408 Newark NJ 07101-0408		10000732	COMMUNICATIONS	State Contract	Y	Exempt	67,723			67,723	State Contract	67,723			S
HFA SONYMA	De Lage Landen Financial Services, Inc PO BOX 825736 Philadelphia PA 19182-5736		10000736	RENTAL OF OFFICE EQUIPMENT	Other	Y	MWBE	30,196	30,196				30,196			G,S
HFA SONYMA	De Lage Landen Financial Services, Inc PO BOX 825736 Philadelphia PA 19182-5736		10000736	RENTAL OF OFFICE EQUIPMENT	Competitive Bid	Y	MWBE	35,071	35,071				35,071			G
HFA	Innosoul Inc. 24 Fairfield Ave Albany NY 12205	#+	10000745	CONSULTANTS FEES	RFP Prequalified List	NYD	MWBE	22,000	22,000				22,000		22,000	S
HFA SONYMA	Derive Technologies, LLC 40 Wall Street, 20th Floor New York NY 10005	#	10000761	INFO TECHNOLOGY-ACQUISITION	State Contract	NYD	Exempt	14,847			14,847	State Contract	14,847	14,847		G
HFA SONYMA	Derive Technologies, LLC 40 Wall Street, 20th Floor New York NY 10005	#	10000761	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	NYD	MWBE	36,866	36,866				36,866	36,866		G
HFA SONYMA	Syxsense Inc. 65 Enterprise Aliso Viejo CA 92656		10000808	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	Y	MWBE	34,927	34,927				34,927			G
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123		10000809	MISCELLANEOUS-PERSONNEL	Other	Y	Exempt	2,075			2,075	<=25K	2,075			G

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HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123		10000809	CLEANING & MAINTENANCE	Competitive Bid	Y	Exempt	2,419			2,419	<=25K	2,419			G
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123		10000809	CLEANING & MAINTENANCE	Competitive Bid	Y	MWBE	8,394	8,394				8,394			G
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123		10000809	CLEANING & MAINTENANCE	Other	Y	Exempt	8,298			8,298	<=25K	8,298			G
HFA SONYMA	International Architectural Partitions 450 7th Avenue, 36th Floor New York NY 10123		10000809	CLEANING & MAINTENANCE	Other	Y	MWBE	6,224	6,224				6,224			G
HFA	Grow America PO Box 845165 Boston MA 02284-5165		10000823	EDUCATION-AGENCY DIRECT	Other	N	Exempt	5,100			5,100	<=25K	5,100			G
HFA SONYMA	PDQ INTERMEDIATE INC. 2200 South Main, Suite 200 South Salt Lake UT 84115		10000843	INFO TECHNOLOGY- MAINTENANCE	Other	N	Exempt	5,400			5,400	<=25K	5,400			G
HFA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018		10000853	COI-OTHER	Competitive Bid	N	MWBE	1,579	1,579				1,579			S
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018		10000853	TRAVEL-BUS LUNCH & RECPT	Competitive Bid	N	Exempt	1,940			1,940	<=25K	1,940			S
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018		10000853	TRAVEL-BUS LUNCH & RECPT	Other	N	Exempt	1,092			1,092	<=25K	848			S
HFA SONYMA	CATER LADY NYC LLC 130 West 37th Street, 2nd Fl New York NY 10018		10000853	TRAVEL-BUS LUNCH & RECPT	Competitive Bid	N	MWBE	1,061	1,061				1,061			S
HFA SONYMA	EasyVista, Inc. 3 Columbus Circle, Suite 1532 New York NY 10019		10000862	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	N	Exempt	11,550			11,550	<=25K	11,550			S
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	KITCHEN EXPENSES	Comparative Pricing	N	MWBE	855	855				855			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	OFFICE SUPPLIES	Competitive Bid	N	MWBE	1,941	1,941				1,941			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	CLEANING & MAINTENANCE	Competitive Bid	N	MWBE	168	168				168			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	KITCHEN EXPENSES	Competitive Bid	N	Exempt	92			92	<=25K	92			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	KITCHEN EXPENSES	Competitive Bid	N	MWBE	893	893				893			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	OFFICE SUPPLIES	Competitive Bid	N	Exempt	531			531	<=25K	531			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	OFFICE SUPPLIES	State Contract	N	Exempt	12,132			12,132	State Contract	12,132			G

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HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	FURNITURE AND FIXTURES	Competitive Bid	N	Exempt	24			24	<=25K	24			G
HFA SONYMA	W.B. Mason Co., Inc. PO BOX 981101 BOSTON MA 02298-1101		10000882	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	N	MWBE	176	176				176			G
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	MARKETING FEES	Competitive Bid	N	MWBE	10,729	10,729				10,729			G
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	PURCHASE OF OFFICE EQUIPMENT	Competitive Bid	N	Exempt	1,418			1,418	<=25K	1,418			G
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	N	Exempt	216			216	<=25K	216			G
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	INFO TECHNOLOGY-ACQUISITION	Competitive Bid	N	MWBE	441	441				441			G
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	INFO TECHNOLOGY- MAINTENANCE	Competitive Bid	N	Exempt	1,251			1,251	<=25K	1,251			G
SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	MARKETING FEES	Competitive Bid	N	Exempt	493			493	<=25K	493			G
HFA SONYMA	B&H Foto & Electronics Corp P.O. BOX 28072 NEW YORK NY 10087-8072		10000963	OFFICE SUPPLIES	Competitive Bid	N	Exempt	161			161	<=25K	161			G
HFA SONYMA	Aspire Technology Partners, LLC 25 James Way Eatontown NJ 07724		10000964	INFO TECHNOLOGY- MAINTENANCE	State Contract	N	Exempt	56,964			56,964	State Contract	56,964			G
HFA SONYMA	Print & Mail Partners Inc. 315 Madison Avenue, 3rd Fl. New York NY 10017	+	10000967	MARKETING FEES	Competitive Bid	N	MWBE	7,100	7,100				7,100		7,100	G,S
HFA SONYMA	Par Plumbing Co., Inc. 60 N Prospect Ave Lynbrook NY 11563		10000983	CLEANING & MAINTENANCE	Competitive Bid	N	Exempt	7,500			7,500	<=25K	7,500			G
HFA SONYMA	Par Plumbing Co., Inc. 60 N Prospect Ave Lynbrook NY 11563		10000983	CLEANING & MAINTENANCE	Other	N	Exempt	11,835			11,835	<=25K	11,835			G
HFA SONYMA	Promosuns 28-14 31st street, #603 Astoria NY 11102	#+	10001002	MARKETING FEES	Competitive Bid	N	MWBE	7,866	7,866				7,866		7,866	G,S
HFA SONYMA	Metropolitan Black Bar Association, Inc. 1180 Avenue of the Americas, 8th Floor New York NY 10036		10001005	SPONSORSHIP FEES	Other	NYD	Exempt	5,000			5,000	<=25K	5,000			G

Totals – Purchase Orders								2,491,917	332,426	0	2,159,492		2,491,673	77,545	36,966	114,510
Percentage of Total – Purchase Orders									13%	0%	87%			23%	11%	34%
Count – Purchase Orders								101	32	0	69		101	8	3	11
Percentage of Total Count – Purchase Orders									32%	0%	68%			25%	9%	34%

TAB 4

Agencies' Consolidated Procurement and Contract Guidelines

**PROCUREMENT AND CONTRACT GUIDELINES OF
THE NEW YORK STATE HOUSING FINANCE AGENCY,
STATE OF NEW YORK MORTGAGE AGENCY,
NEW YORK STATE AFFORDABLE HOUSING CORPORATION,
STATE OF NEW YORK MUNICIPAL BOND BANK AGENCY,
AND TOBACCO SETTLEMENT FINANCING CORPORATION
ESTABLISHING STANDARDS
FOR THE USE, AWARD, MONITORING AND REPORTING
OF PROCUREMENT CONTRACTS**

*(effective as of December 15, 2005, amended September 4, 2010, amended September 12,
2013, amended as of January 26, 2023)*

ARTICLE I

1. STATEMENT OF PURPOSE AND APPLICABILITY

- a. Statement of Purpose. These Guidelines are adopted pursuant to the provisions of the Acts and §2879 of the Public Authorities Law, as guidelines of the New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation (collectively hereinafter referred to as "Agencies" or each individually as "Agency") and, in accordance therewith, are to be reviewed and approved by the Members and Directors of each respective Agency at least annually.
- b. Applicability. These Guidelines apply to the Procurement by the Agencies of goods or services in the actual or estimated amount of \$5,000 or more.
- c. Title. Outside of this document, these Guidelines may be referred to as the "Procurement and Contract Guidelines" and herein may be referred to as "Guidelines."

ARTICLE II

2. DEFINITION OF TERMS

- a. Definitions. The following terms shall, for purposes of these Guidelines, have the following meanings unless the context shall clearly indicate some other meaning:
 - i. "Act" or "Acts" shall mean, either individually, or collectively, the Acts of each of the New York State Housing Finance Agency, State of New York

Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation.

- ii. "Agency" or "Agencies" shall mean, either individually or collectively, each of the New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation.
- iii. "Affiliated Agencies" shall mean all of the affiliated and co-located Agencies, being the New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation, including the Housing Trust Fund Corporation, a subsidiary of the New York State Housing Finance Agency, located in Albany, New York.
- iv. "Annual Procurement Report" shall mean the annual report required by Article XII hereof.
- v. "Article 15-A of the Executive Law" or "Article 15-A" shall mean, the statute that governs the participation by Minority Group Members and women with respect to Agency Contracts.
- vi. "By-Laws" shall mean the By-Laws adopted by the Members and Directors of each Agency.
- vii. "Contact" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, any oral, written or electronic communication from a Contractor or Vendor, or their representatives, with any Agency, under circumstances where a reasonable person would infer that the communication was intended to influence any Agency's conduct or decision regarding an Agency Governmental Procurement.
- viii. "Contract" shall mean a written agreement whereby an Agency undertakes Procurement, and shall include, but not be limited to, accepted Purchase Orders and Procurement Contracts. Contracts in excess of \$25,000 for goods and services and Contracts in excess of \$100,000 for the acquisition, construction, demolition, replacement, major repair, or renovation of real property and improvements thereon are subject to the Agencies' MWBE Directives. Additionally, pursuant to Article 15-A, solely for the purpose of providing the opportunity for meaningful participation for certified

MWBEs in the performance of Agency Contracts, Agency Contracts shall include leases of real property by any Agency to a Lessee where: (a) the terms of such leases provide for the construction, demolition, replacement, major repair or renovation of real property and improvements thereon by such Lessee; and (b) the cost of such construction, demolition, replacement, major repair or renovation of real property and improvements thereon shall exceed the sum of \$100,000.

- ix. "Contractor" shall mean a supplier of goods or services to any Agency pursuant to a written Contract.
- x. "Counsel" shall mean an attorney in the regular employment of any Agency.
- xi. "Critical Contract" shall mean a Contract which must be awarded within a set time period because delay of the award would have a serious adverse effect on the contracting Agency that outweighs the benefits of advertisement in the "New York State Contract Reporter," as determined by the President, and a Senior Officer designated by the President. Examples of Critical Contracts include Contracts related to bond issuances. All Emergency Selection Contracts shall be Critical Contracts. Emergency Foreign Business Enterprise Contracts are not Critical Contracts unless the Agency independently determines those Contracts to be Critical Contracts.
- xii. "Designated Contact" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, a Contact made between an Offerer and the Agency's Designated Contact Officer(s), as set forth in Article VII of these Guidelines.
- xiii. "Designated Contact Officer(s)" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, the person(s) the Agency appoints to such position, in accordance with the provisions of the Lobbying Law, who may be the recipient of Designated Contacts, as set forth in Articles VII and XI of these Guidelines.
- xiv. "Designated MWBE Officer(s)" shall mean the senior staff member(s) the Agency appoints to such position, who reports directly to the President to oversee the Agencies' MWBE Program, as set forth in Articles VI and XI of these Guidelines.
- xv. "Determination of Responsibility" shall mean, in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, a final determination required to be made by the Agency of the proposed Contractor or Vendor to whom the Contract

is to be awarded in accordance with Public Authorities Law § 2879 (3) (b) (iii). For Determinations of Responsibility hereunder, the Lobbying Law requires that proposed Contractors and Vendors disclose findings of non-responsibility against them within the previous four years by any other governmental agency.

- xvi. "Director(s)" shall mean the Directors of each of the State of New York Mortgage Agency and State of New York Municipal Bond Bank Agency and collectively, both of them.
- xvii. "Discriminatory Jurisdiction" shall mean any other county, nation, province, state or political subdivision thereof which employs a preference or price distorting mechanism to the detriment of, or otherwise discriminates against, a New York State Business Enterprise in the Procurement of goods or services by the same, or a non-governmental entity influenced by the same.
- xviii. "Disparity Study of 2010" or "Disparity Study" shall refer to the disparity study commissioned by the Empire State Development Corporation ("ESDC"), pursuant to Article 15-A, and published on April 29, 2010.
- xix. "Emergency Foreign Business Enterprise Contract" shall mean any Contract awarded on an emergency or critical basis or where the New York State Commissioner of Economic Development (hereinafter referred to as the "Commissioner") waives provisions otherwise applying to Contracts with Foreign Business Enterprises which are equal to or greater than \$1,000,000, pursuant to Article VIII of these Guidelines.
- xx. "Emergency Selection Contract" shall mean any Contract exempt from competitive selection due to an Agency determination of an emergency justifying such exemption.
- xxi. "Employee" shall mean an employee of any Agency, whether full or part time.
- xxii. "Ethics Officer" shall mean the person the Agency appoints to such position for purposes of administering matters in connection with the State Ethics laws, or any other State law which requires the existence of such an officer to review, monitor and impose sanctions related to Procurement matters including, but not limited to, Lobbying Law Directives.
- xxiii. "Foreign Business Enterprise" shall mean a business enterprise, including a sole proprietorship, partnership or corporation, which offers for sale, lease or other form of exchange, goods sought by any Agency and which are substantially produced outside the State, or services sought by any Agency,

and which are substantially performed outside the State.

- xxiv. "Formal Contract" shall mean a Contract which is required to be in writing and formally executed by the Contractor and the Agency.
- xxv. "Formal Solicitation" shall mean a Request for Proposal process.
- xxvi. "Governance Committee Member(s)" shall mean the members of each of the New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation, and collectively, all of them.
- xxvii. "Governmental Procurement" shall mean the (a) public announcement, public notice, or public communication to any potential Vendor of a determination of a need for a Procurement, which shall include, but not be limited to, the public notification of the specifications, bid documents, RFPs, or evaluation criteria for a Procurement Contract, (b) solicitation for a Procurement Contract, (c) evaluation of a Procurement Contract, (d) award, approval, denial or disapproval of a Procurement Contract, or (e) approval or denial of an assignment, amendment (other than amendments that are authorized and payable under the terms of the Procurement Contract as it was finally awarded or approved by the State's comptroller, as applicable), renewal or extension of a Procurement Contract, or any other material change in the Procurement Contract resulting in a financial benefit to the Offerer.
- xxviii. "Guidelines" shall mean these Guidelines, as they may be amended from time to time.
- xxix. "Impermissible Contact" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, any Contact that is not a Designated Contact.
- xxx. "Informal Solicitation" shall mean a Request for Bid process.
- xxxi. "Invitation for Bid" process or "IFB" shall mean the informal solicitation, by way of a statement of qualification, proposal and/or, as appropriate, price bid from at least three prospective Contractors or Vendors, one of which shall be from a MWBE, if possible, for Procurements not expected to exceed \$50,000. Procurements anticipated to exceed \$25,000 or more must include MWBE participation goals.
- xxxii. "Lessee" shall have the same meaning defined in Article 15-A.

- xxxiii. "Lobbying Law Directives" shall mean, in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, the requirements of the provisions of the Lobbying Law, and as set forth in Article VII of these Guidelines.
- xxxiv. "Lobbying Law" shall mean the provisions of the Legislative Law and the State Finance Law enacted on August 23, 2005, Chapter 1 of the laws of 2005 and amended on March 20, 2010, Chapter 4 of the laws of 2010.
- xxxv. "Member(s)" shall mean the members of each of the New York State Housing Finance Agency, New York State Affordable Housing Corporation, and Tobacco Settlement Financing Corporation, and collectively, all of them.
- xxxvi. "Minority Owned Business Enterprise" or "MBE" shall mean any business enterprise, including a sole proprietorship, partnership or corporation, that is:
- (1) at least 51% owned by one or more Minority Group Members, or in the case of a publicly-owned business, at least 51% of the common stock or other voting interests of which is owned by one or more Minority Group Members;
 - (2) an enterprise in which the minority ownership is real, substantial and continuing;
 - (3) an enterprise in which the minority ownership has, and exercises, the authority to control independently the day-to-day business decisions of the enterprise;
 - (4) an enterprise authorized to do business in the State, independently owned and operated, and not dominant in its field;
 - (5) an enterprise owned by an individual or individuals, whose ownership, control and operation are relied upon for certification, with a Personal Net Worth that does not exceed \$3.5 million, as adjusted annually on the first of January for inflation according to the consumer price index of the previous year; and
 - (6) an enterprise that is a Small Business.
- xxxvii. "Minority and/or Women-Owned Business Enterprise" or "MWBE" shall mean any business enterprise, including a sole proprietorship, partnership or corporation, that meets the qualifications for an MBE, a WBE, or both

an MBE and a WBE.

xxxviii. "Minority Group Member" shall mean a United States citizen or permanent resident alien who is and can demonstrate membership in one of the following groups:

- (1) Black persons having origins in any of the Black African racial groups not of Hispanic origin;
- (2) Hispanic persons of Mexican, Puerto Rican, Dominican, Cuban, Central or South American of either Indian or Hispanic origin, regardless of race;
- (3) Native American or Alaskan native persons having origins in any of the original peoples of North America; or
- (4) Asian and Pacific Islander persons having origins in any of the Far East countries, Southeast Asia, the Indian sub-continent or the Pacific Islands.

xxxix. "MWBE Director" shall mean the director of the division of minority and women's business development in the Department of Economic Development.

xl. "MWBE Directives" shall mean the requirements of the Agencies' MWBE Program in accordance with the provisions in §2879 of the Public Authorities Law and Article 15-A, and as set forth in Article VI of these Guidelines.

xli. "MWBE Program" shall mean the Agencies' Procurement procedures and policies for providing opportunity for meaningful participation of certified businesses in the performance of Agency Contracts, as more fully described in Article VI of these Guidelines.

xlii. "New York State Business Enterprise" or "NYSBE" shall mean a business enterprise, including a sole proprietorship, partnership, or corporation, which offers for sale or lease or other form of exchange, goods which are sought by any Agency and which are substantially manufactured, produced or assembled in the State, or services which are sought by any Agency and which are substantially performed within the State.

xliii. "Offerer" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, an individual or entity, or any employee, agent or consultant or person acting on behalf of such individual

or entity, that contacts any Agency about an Agency Governmental Procurement during the Restricted Period of such Agency Governmental Procurement, whether or not the caller has a financial interest in the outcome of the Governmental Procurement.

- xliv. "Officer" shall mean any person so defined in the By-Laws of the Agencies.
- xlv. "Permissible Contact" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, a Designated Contact.
- xlvi. "Permissible Subject Matter Communication" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, the communications set forth as such in Article VII of these Guidelines.
- xlvii. "Personal Net Worth" shall have the same meaning defined in Article 15-A.
- xlviii. "Personal Services" shall mean any services performed for fee, commission or other compensation by persons or organizations who are not providing such services as Officers or Employees of any Agency or any State agency or public corporation.
- xlix. "Preferred Source" shall mean the status afforded to certain contractors or vendors for purposes of Procurement under §162 of the State Finance Law.
 - l. "President and Chief Executive Officer" or "President" shall mean the Senior Officer having such title according each Agency's By-Laws.
 - li. "Procurement" shall mean the acquisition of goods, materials and services including, but not limited to, Personal Services, by any Agency. The term goods shall include, but not be limited to, personal property, including furniture, fixtures, stationery and supplies. Services shall include, but not be limited to, the performance of legal, accounting, management, consulting, investment banking, planning, training, statistical, research, public relations, architectural, engineering, surveying or other Personal Services of a consulting, professional or technical nature for a fee, commission or other compensation by a person or persons who are not providing such service as Officers or Employees of any Agency or any State agency or public corporation.

- lii. "Procurement and Contract Guidelines" shall mean the guidelines to Procurement of goods or services by the Agencies, adopted by the Agencies' Members and Directors on December 15, 2005 and revised as of September 14, 2010, pursuant to the provisions of the Acts and §2879 of the Public Authorities Law, as guidelines of the New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation.
- liii. "Procurement Contract(s)" shall mean, (a) *(following the definition in §2879 of the Public Authorities Law)* any written agreement for Procurement in the actual or estimated amount of \$5,000 or more or (b) *(following the definition in the Lobbying Law for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000)* any Contract, including an amendment, extension, renewal, or change order to an existing Contract (other than amendments, extensions, renewals, or change orders that are authorized and payable under the terms of the Contract as it was finally awarded), for a Governmental Procurement.
- liv. "Procurement Contract Officer" shall mean the person appointed by the President to such position, as set forth in Article XI of these Guidelines.
- lv. "Procurement Record" shall mean documentation of the decisions made and the approach taken in the Procurement process together with other documentation with respect to Contracts and Contractors/Vendors, as set forth in these Guidelines.
- lvi. "Purchase Order(s)" shall mean written authorization to a Vendor to deliver specified goods or services at a stipulated price.
- lvii. "Quarterly Procurement Report(s)" shall mean the quarterly reports required by Article XII, as described herein.
- lviii. "Request for Proposal" or "RFP" shall mean the formal solicitation, by way of a detailed description of services and/or related work required by any Agency, of a comprehensive response from qualified potential Contractors or Vendors, indicating the manner in which each would perform the tasks involved and the compensation requested, which response would be the basis for a contractual agreement. *(It is generally expected that a qualifying response to an RFP would be sufficiently comprehensive to supply all essential information necessary to enter into a Contract.)*

- lix. "Request for Qualification or "RFQ" shall mean a request for statement of qualifications, which shall contain detailed information, so as to enable recipients to determine the desirability of participating in the selection process and to develop a competitive statement. An RFQ may request other information in addition to qualifications. *(An RFQ requests less information than an RFP. The response may or may not provide enough information upon which to base a Contract, but if it is not sufficient to base a Contract upon, supplementary information would likely be necessary to determine the scope of tasks to be performed under the Contract.)*
- lx. "Restricted Period" shall mean, for purposes of applying the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000, the period of time commencing with the earliest determination of a Procurement need by any Agency to any potential Contractor or Vendor, including, but not limited to, any oral or written communication, notice, advertisement or solicitation of an RFP, invitation for bids, or solicitation of proposals, or any other method for soliciting a response from contractors or vendors intending to result in a Procurement Contract with the Agency and ending with the Agency's approval of the final Contract award.
- lxi. "Senior Officer" shall mean a Senior Officer as defined in the By-Laws of the Agencies.
- lxii. "Senior Vice President and Counsel" shall mean the Senior Vice President and Counsel of the Agencies.
- lxiii. "Service-disabled veteran-owned business enterprise" ("SDVOB") shall mean a business enterprise, including a sole proprietorship, partnership, limited liability company or corporation that is:
 - (1) at least fifty-one percent owned by one or more service-disabled veterans;
 - (2) an enterprise in which such service-disabled veteran ownership is real, substantial, and continuing;
 - (3) an enterprise in which such service-disabled veteran ownership has and exercises the authority to control independently the day-to-day business decisions of the enterprise;
 - (4) an enterprise authorized to do business in this state and is independently-owned and operated;

(5) an enterprise that is a small business which has a significant business presence in the state, not dominant in its field and employs, based on its industry, a certain number of persons as determined by the director, but not to exceed three hundred, taking into consideration factors which include, but are not limited to, federal small business administration standards pursuant to 13 CFR part 121 and any amendments thereto; and

(6) certified by the State's Office of General Services.

Ixiv. "Single Source Contract" shall mean a Contract awarded without competitive procedures as a result of a determination by the Agency, approved in writing by the President and a Senior Officer designated by the President, that one firm is uniquely qualified or has a unique advantage with respect to the provision of a particular service or good, such that competitive procedures are rendered futile.

Ixv. "Small Business" shall have the same meaning defined in Article 15-A.

Ixvi. "Sole Source Contract" shall mean a Contract awarded without competitive procedures as a result of a determination by the Agency, approved in writing by the President and a Senior Officer designated by the President, that there is only one source for a particular service or good, such that competitive procedures are rendered futile.

Ixvii. "State" shall mean the State of New York.

Ixviii. "Vendor" shall mean a supplier of goods or services to any Agency.

Ixix. "Women-Owned Business Enterprise ("WBE")" shall mean a business enterprise, including a sole proprietorship, partnership or corporation that is:

(1) at least 51% owned by one or more United States citizens or permanent resident aliens who are women or, in the case of a publicly-owned business, at least 51% percent of the common stock or other voting interests of which is owned by United States citizens or permanent resident aliens who are women;

(2) an enterprise in which the ownership interest of women is real, substantial and continuing;

(3) an enterprise in which the women ownership has, and exercises, the authority to control independently the day-to-day business decisions

of the enterprise;

- (4) an enterprise authorized to do business in the State, independently owned and operated, and not dominant in its field;
 - (5) an enterprise owned by an individual or individuals, whose ownership, control and operation are relied upon for certification, with a Personal Net Worth that does not exceed \$3.5 million, as adjusted annually on the first of January for inflation according to the consumer price index of the previous year; and
 - (6) an enterprise that is a Small Business.
- b. Construction of Language. Any other capitalized terms used herein shall have the meaning given by the By-Laws. Except where the context otherwise requires, words importing the singular number shall include the plural number and vice versa.

ARTICLE III

3. USE OF PROCUREMENT CONTRACTORS AND VENDORS

- a. Threshold Criteria for Use of Procurement Contractors for Personal Services. The general responsibilities of the Agencies are performed by Employees. Accordingly, it is the policy of the Agencies that before Personal Services are used, it first be considered whether it would be more appropriate for Employees to provide such services. Personal Services Contractors may be used when it has been determined:
- (1) that such service is necessary or convenient to the performance of any Agency's responsibilities, and;
 - (2) (x) that such service is not available from Employees, or;
(y) that the performance of such service requires it be undertaken by someone independent of the Agencies, or;
(z) that use of personnel of any Agency for such service would not be efficient or cost effective.

Such determination shall be made by a Senior Officer except that, in the case of Personal Services set forth below in this Article, such determination may be made by Senior Officers as they may deem administratively appropriate. Non-Personal Services Contracts shall be entered into when any Agency requires goods, materials and non-Personal Services to function effectively and efficiently.

- b. Areas Requiring Use of Procurement Contracts for Personal Services. Personal

Services Contracts have typically been and are anticipated to be executed in the following areas, pursuant to a determination of appropriateness in accordance with the requirements of subparagraph a. of this Article:

Types of Services, Responsibilities and Description of Services to be Provided.

- i. Appraisal. Provide appraisals, analyses and reports with respect to properties which are or may be the subject of Agency loans or loans insured by the Agency.
- ii. Architectural and Engineering. Provide professional architectural and/or engineering services relative to the construction of properties which are or may be the subject of Agency loans, or loans insured by the Agency.
- iii. Audit and Accounting. Provide audit services pertaining to the year-end preparation of financial statements for the Agency in conformance with generally accepted accounting principles. Perform special audits as requested.
- iv. Custody & Safekeeping Services. Provide custody and safekeeping services to secure Agency investments and receive and evaluate underlying collateral for secured Agency investments.
- v. Equipment Maintenance. Provide maintenance for the routine service or repair of office and data processing equipment.
- vi. Information Technology Consulting. Provide analyses and recommendations on the Agencies' data processing structure and operations.
- vii. Information Technology Services. Provide report generating and printing services, computer systems hardware, programming and related services to the Agency(s).
- viii. Investment Banking. Provide: (a) financial advisory services; (b) marketing services for Agency bond issues; and (c) recommendations and analyses with respect to Agency investments, and the preparation, sale, marketing and distribution of Agency bond issues.
- ix. Legal. Provide legal services, opinions and analyses related to bond and note financings, real estate matters, corporate matters, litigation matters and labor matters.
- x. Management Consulting. Provide analyses and recommendations concerning the Agencies' organizational structure and the management of

its operations.

- xi. Minority Business Enterprise Consultants. Provide technical assistance in the Agencies' effort to facilitate MBE participation in Agency programs.
- xii. Printing. Provide: (a) financial printing services based upon specifications and details developed by the Agency; (b) technical printing services relative to the reproduction of loan and insurance documents; (c) graphic, layout and printing services in connection with production of the Agencies' annual report(s); and any special reports that may be required; and (d) other printing and offset services.
- xiii. Training. Provide supervisory and other skills training to Agency Officers and Employees.
- xiv. Trustee Banking Services. Provide banking services to monitor the timely receipt of payments, retirement of debt, collateral evaluations and other services as required by the various bond resolutions.
- xv. Others. The examples of Personal Services listed above in clauses (i) through (xiv) reflect anticipated Personal Services and are not meant to be exhaustive; other services, in other areas, may be utilized subject to these Guidelines.

These Personal Services are not required to be provided as Personal Services Contracts, and may sometimes be performed by Agency staff.

ARTICLE IV

4. SELECTION OF PROCUREMENT VENDORS AND CONTRACTORS.

- a. Preferred Selection Criteria and Approach. It is the preference of the Agencies that Vendors and Contractors shall be selected from as broad a spectrum of providers as is practicable, and that Contracts be awarded and purchases be made consistent with the quality of services, or goods and materials required, at fair and reasonable prices. In addition, it is the preference of the Agencies to encourage the participation and utilization of MWBEs in accordance with the MWBE Directives, as set forth in Article VI of these Guidelines and to encourage the participation of New York State Business Enterprises. Contacts shall be regulated in accordance with Lobbying Law Directives, and as set forth in Article VII of these Guidelines.
- b. Selection on a Competitive Basis. It is the preference of the Agencies that Procurement, unless otherwise prescribed, be by competitive process, and that the

process be as competitive as is possible. It is the policy of the Agencies that the selection of Procurement Contractors and Vendors be exempt from the competitive process only under certain exceptional circumstances as specified herein. As appropriate, the following competitive processes may be used in order to select Contractors and Vendors:

- i. Competitive Lowest Price Bid for Goods or Materials. Solicitation of at least three price bids, one of which shall be from a MWBE, if feasible, for specified Procurement, other than Personal Services (goods and materials), to be awarded to qualifying Contractors or Vendors primarily on the basis of the lowest price. Competitive bids are to be solicited when the goods and materials required are of a standardized nature that may reasonably be made the subject of specifications to which bidders respond with required qualification data and price offers.
- ii. Invitation for Bid (“IFB”) process for Contracts Not Expected to Exceed \$50,000. If a Senior Officer determines it is appropriate, an Agency may commence an informal Procurement process by soliciting statements of qualifications, proposals and, as appropriate, price bids from at least three prospective Contractors or Vendors, one of which shall be from a MWBE, if feasible, for Procurements not expected to exceed \$50,000. Procurements valued at \$25,000 or more must include MWBE participation goals. Award of a Contract within this method is made on the basis of an evaluation of the characteristics, quality and cost of such statements of qualifications and proposals.
- iii. RFP (without negotiation). Solicitation of specific proposals which indicate an understanding of identified financial, organizational, logistical and technical requirements and/or problems, and which detail elements of performance, including techniques and procedures as well as prices. Award of a Contract within this method is made on the basis of a formal evaluation of the characteristics, quality and cost of such proposals.
- iv. RFP with Competitive Negotiations. Solicitation of qualifying potential Contractors or Vendors who have submitted materials pursuant to: (a) an RFP to further negotiate their proposals; (b) an RFP which stated that the Agency might further negotiate proposals; or (c) a determination by the Agency, subsequent to issuing an RFP, that further negotiation is appropriate or that the RFP should be revised to permit further negotiations. Further negotiation may include, but shall not be limited to, prices for Contract award on the basis of a formal evaluation of the characteristics, quality and cost of such proposals.
- v. Pre-qualified Panel. The Agency may select Contractors for any Procurement activity from a qualified panel of potential Contractors,

selected on the basis of an RFP or RFQ. The purpose of using a pre-qualified panel is to allow aspects of the competitive process to be addressed early in a phased selection process. This is so that Vendors and Contractors on the panel can be subsequently engaged on an accelerated or more efficient basis. In accordance therewith, panels shall be administered so that the Contract award is based upon a formal evaluation of qualifications and/or the subsequent negotiation of fair and reasonable compensation for specific services actually required. At such time as a panel is created, the Agency shall document for the Procurement Record with respect to that panel, which aspects of the competitive process (a) are being addressed prior to the panel's establishment and (b) shall be fulfilled subsequent to the establishment of the panel. The award of assignments to respective Vendors on a panel need not be based purely on competitive selection processes, to the extent that assignments based on distribution of workload, distribution of risk, and/or a policy of rotation intended to benefit the Agency are reasonable. Panels shall be identified to the Agency Procurement Contract Officer, reported in the Annual Procurement Contract Report, and reviewed and recertified annually to the Agencies' Procurement Contract Officer by the Agency Officer in charge of administering the panel.

- vi. State Contract. Any Agency can enter into Contracts with eligible Vendors, where the State has engaged in a competitive process to create eligible Vendors; and an Agency can enter into a Contract with those Vendors for such services upon comparable terms, provided a Senior Officer determines this is appropriate.
- vii. GSA Contract (or contract of the U.S. General Services Administration or US GSA). Any Agency can enter into Contracts with eligible Vendors, where the US GSA has engaged in a competitive process to create eligible Vendors; and an Agency can enter into a Contract with those Vendors for such services upon comparable terms, provided a Senior Officer determines this is appropriate.
- viii. Affiliated Agency Contract or Affiliated Agency Competitive Selection Process. Whenever an Affiliated Agency has completed a competitive process to create a list of Vendors eligible for the provision of goods or services, any other Agency can enter into a Contract with those Vendors for such services, if for the same services and upon comparable terms. Whenever an Affiliated Agency has engaged in a competitive process, and that process has not yet created a list of eligible Vendors, and an Agency can complete that process to create eligible Vendors, the Agency may do so in order to enter into a Contract with those Vendors for such services for which Vendors are ultimately determined eligible to provide, provided a Senior Officer determines this is appropriate.

- c. Selection on a Non- Competitive Basis. The competitive processes established above in this Article shall not apply or are hereby waived in the following situations:
- i. Preferred Source Providers. Every Agency Procurement shall be conducted in accordance with §162 of the State Finance Law, which, in certain instances, affords Preferred Source status to certain Contractors and Vendors to advance special social and economic goals and precludes the use of competitive selection procedures.
 - ii. Existing Centralized State Contracts. Any Agency may carry out a Procurement using existing centralized State Contracts pursuant to which the Agencies are eligible to procure goods and/or services, according to the State negotiated terms.
 - iii. Existing GSA Contracts. Any Agency may carry out a Procurement using existing centralized GSA Contracts pursuant to which the Agencies are eligible to procure goods and/or services, according to the State negotiated terms.
 - iv. Emergency. When an emergency requires that selection of a Contractor or Vendor cannot be delayed long enough for the use of a competitive procedure because immediate action is required, the President, and a Senior Officer designated by the President, may award a Contract, as the President and the designated Senior Officer deems appropriate, without competitive procedures or following less than the full complement of competitive procedures which would otherwise be required. Circumstances requiring such immediate action must be significant, such as those affecting property of the Agency(s), life, health or safety. Emergencies should only arise out of accident or other unforeseen occurrence. The circumstances under which such Contract was entered into shall be set forth and maintained in the Procurement Record. Such record should, among other things, address whether such circumstances should have been foreseen. Consideration should always be given to whether a Contract entered into on an emergency basis can be supplanted by a subsequent Contract entered into through a competitive process. If the Emergency Contract exceeds \$100,000 in amount or one year in duration, the Contract must be taken to the next Agency Governance Meeting or Board Meeting for approval. The emergency nature of the Contract must be shown in the Quarterly Procurement Report covering the period in which the Contract was executed.
 - v. Sole Source Contract. Sole Source Contracts may be awarded without competitive procedures as a result of a determination by the Agency, approved in writing by the President and a Senior Officer designated by the

President. For purposes of determining whether a Contract is a Sole Source Contract, the Agency shall identify if there is only one source for a particular service or good, such that competitive procedures are rendered futile.

- vi. Single Source Contract. Single Source Contracts may be awarded without competitive procedures as a result of a determination by the Agency, approved in writing by the President and a Senior Officer designated by the President. Competitive procedures may be considered futile for purposes of determining whether a Contract is a Single Source Contract, if, among other things, the submission of bids or proposals by other Contractors or Vendors would not afford them a meaningful likelihood of selection. Any time the Agency considers it appropriate, the Agency may conclusively reach such a determination by relying upon the determination of the State or an Affiliated Agency that a Vendor is uniquely qualified, if the Agency seeks to enter into a Contract or contract with those Vendors for such services upon comparable terms.
- vii. Inconsistent Industry Selection Process with Competitive Price Assurance. Where practice in an industry does not normally involve competitive submission of proposals and where it is determined that it would be cost-effective to award such Contract or otherwise select from among possible Vendors in some other manner, provided steps are taken to assure that the cost is comparable to that generally charged for similar goods or services, and that the Procurement Record contains written evidence of these steps, a Contract may be awarded without competitive process.
- viii. Competitive Proposal Exception for Contracts Not Expected to Exceed \$5,000. In the case of Contracts not expected to exceed \$5,000, if it is determined that soliciting at least three Vendors is not appropriate, such Contract may be awarded without soliciting competitive proposals, if a clear scope of goods or services is utilized and due consideration is given to the market value of such goods or services.
- ix. Option to Waive Competition for Certain Kinds of Contracts. Notwithstanding any other provision of law requiring competition, the competitive process may be waived to include Contracts for the purchase of goods or services from Small Businesses or certified MWBEs or certified SDVOBs, or goods or technology that are recycled or remanufactured, in amounts at or below \$500,000.

ARTICLE V

5. STANDARDS AND PRACTICES FOR COMPETITIVE SELECTION OF CONTRACTORS.

It is the policy of the Agencies to seek out the maximum practicable number of qualified Vendors interested in offering their goods or services to the Agencies and to establish certain minimum standards for their selection. The following standards shall apply:

- a. Advertisement Requirements for Competitive Source Selection Methods. The solicitation of bids, proposals, offers or submissions of qualification data from Vendors with respect to Contracts shall be made by the Agencies in a manner determined by the President, or a Senior Officer designated by the President, to be the most cost effective for providing reasonable competition for the Agencies' Contracts. This may include advertisement in appropriate newspapers or trade journals, direct mailings to firms considered qualified and such other outreach mechanisms as are consistent with the policy of these Guidelines, including outreach efforts to MWBEs in accordance with the provisions of Article VI herein and the Agencies' MWBE Goal Plan ("MWBE Goal Plan"), and including providing information with respect thereto via the Agencies' website. In addition, in the case of Procurement Contracts in the actual or estimated amount of \$50,000 or more, and in the establishment of pre-qualified panels, as of January 1, 1990, the Agencies shall advertise all such opportunities in the "New York State Contract Reporter" or "Reporter," the official weekly listing of bidding opportunities for the State published by the New York State Department of Economic Development, and any other publication as required by State law, unless the Contract is determined to be a Critical Contract. Already advertised Contract opportunities being re-bid or re-solicited within 45 business days after proposals were originally due, pursuant to publication in the "Reporter," are not required to be published again. Contracts determined to be Single Source Contracts need not be advertised in the "Reporter," but in many instances such advertising should be done to assist in the determination that a Contract is a Single Source Contract.
- b. Minimum of Three Prospective Vendors for Competitively Bid Procurement Contracts. For all Procurement Contracts required to be selected on a competitive basis, the Agency shall solicit statements of qualifications, proposals and, as appropriate, price bids from at least three prospective Vendors. In the case of Contracts not expected to exceed \$5,000, the Agency shall solicit prices, statements of qualifications and proposals from at least three prospective Vendors unless the Agency affirmatively determines it is not appropriate. The Agency shall include at least one MWBE, if feasible, in all Procurement processes for contracts not expected to exceed \$25,000.
- c. Requirements for Agency Bid Documents. Except for Procurement Contracts for which the Agency(s) would be expending funds received from another state, the Agencies shall include in all bid documents provided to potential bidders a

statement that information concerning the availability of State subcontractors and suppliers is available from the State Department of Economic Development, which shall include the directory of certified MWBEs, and an affirmative statement that it is the policy of the Agencies to encourage the use of State subcontractors and suppliers, and to promote the participation of MWBEs, where possible, in the Procurement of goods and services. Additional requirements for Agency Bid Documents relating to the Agencies policies to promote the participation of New York State Business Enterprises is more fully described in Article VIII.8.a. of these Guidelines.

The Agencies shall also require that solicitation documents set forth the expected degree of MWBE participation based, in part, on (1) the potential subcontract opportunities available in the prime Procurement Contract; and (2) the availability of MWBEs to respond competitively to the potential subcontract opportunities.

- i. Required Bid Notices to Professional and other Organizations serving MWBEs. In an effort to award Procurement Contracts to MWBEs in compliance with the Agencies' MWBE Procurement goals, as set forth in the Agencies' MWBE Goal Plan, the Agencies shall provide notice of Governmental Procurements, along with any other notice required by law, to professional and other organizations serving MWBEs that provide the types of services procured by the Agencies. Professional and other organizations can include, but is not limited to, social networking websites, magazines, and/or newspapers catering to a majority of MBE and/or WBE clientele. For the purposes of these Procurement efforts and for other Agency Procurement efforts, the Agencies shall establish procedures for maintaining list(s) of qualified MWBEs. In addition, the Agencies shall establish procedures for maintaining lists to include media outlets and other organizations serving MWBEs. The Agencies will provide such list(s) to Contractors in the Procurement process, requiring that potential Contractors shall consult and contact appropriate MWBEs to solicit their bids, in accordance with Article VI of these Guidelines.
 - ii. Lobbying Law Directives. All Agency solicitations for proposals, bid documents and specifications for Procurement Contracts shall incorporate a summary of the Agencies' policies and prohibitions regarding Contacts under the Lobbying Law, pursuant to the Lobbying Law Directives as described in Article VII of these Guidelines and in the Agencies' Lobbying Reform Law Policies.
 - iii. Promoted Contracts. All Agency solicitations shall follow the directives for the participation of promoted Contracts, as is more fully described in Article VIII of these Guidelines.
- d. Criteria for Selection. Procurement Contracts shall be entered into based on an

evaluation of all proposals or bids received, considering all relevant factors, including, but not limited to terms, costs, goods or services offered, experience and capabilities, financial security, reputation in the field, staff availability, personnel expected to be involved and possible conflicts of interest. Where a Senior Officer determines that there is a suitably neutral and reliable publisher or publicly available industry ratings or evaluations of products or firm qualifications, such ratings or evaluations may be allowed to substitute, in whole or in part, as determined to be appropriate, for required submission of qualifications where it is determined that requiring independent submission of such from Vendors would be duplicative. The criterion for selection are not intended to supersede the fact that the Agencies have certain promoted Contracts and certain prohibited Contracts and Contracts subject to limitations, as set forth in Article VIII of these Guidelines.

- e. Compliance with Additional Procedures for Requests for Proposals and Requests for Qualifications. The Agencies shall also comply with any additional procedures issued by it, from time to time, with respect to the conduct of Requests For Proposals and Requests For Qualifications.

ARTICLE VI.

6. MWBE PROGRAM ESTABLISHING PROCEDURES FOR MWBE PARTICIPATION AND UTILIZATION IN AGENCY PROCUREMENTS

The requirements of the Agencies' MWBE Program, in accordance with the provisions of §2879 of the Public Authorities Law, Article 15-A, and the directives of the Governor, and as set forth in this Article, shall be referred to as the Agencies' MWBE Directives. The Agencies shall work to increase MWBE participation and utilization through certain Procurement procedures, as described in the Agencies' consolidated Annual MWBE Goal Plan and these Guidelines, and incorporated in the Agencies' MWBE Program. These procedures shall include (i) the appointment of a Designated MWBE Officer(s) by the President to oversee the Agencies' MWBE Program, as described more fully in Article XI of these Guidelines, (ii) the establishment of appropriate goals for participation by MWBEs in Procurement Contracts awarded by the Agencies and (iii) the utilization of MWBEs as subcontractors and suppliers by Contractors having Procurement Contracts with the Agencies.

The Agencies have established numerical participation target goals identified in their MWBE Goal Plan based on the findings of the Disparity Study and directives from the Governor. For each new Contract, the Agencies shall gauge the appropriateness of the Procurement goals by considering the availability of Contractors to perform the Contract's anticipated scope of services, weighted by the extent those scope of services represent the total Contract price.

In the event the projected goals cannot be achieved, the Agencies will provide adequate documentation of a good faith effort to meet these goals in its submission of its Annual MWBE Goal Plan.

The Agencies, for the purposes of reaching these goals, shall establish procedures for maintaining list(s) of qualified and certified MWBEs, that have expressed an interest in doing business with the Agencies, and ensuring that such lists are updated periodically, but no less than once annually, and include a firm profile that will, if possible, describe the firm's history, key personnel and core work areas. The Agencies shall also consult the list(s) of certified MWBEs maintained by the Department of Economic Development, pursuant to Article 15-A.

The Agencies shall update these MWBE participation goals annually in an effort to (1) obtain the maximum feasible participation of MWBEs in Agency Contracts, (2) evaluate each Contract to determine the appropriateness of the goal, and (3) examine Agency goals to determine if their implementation will duplicate or conflict with any federal law. The Agencies shall waive the applicability of these goals to the extent of such duplication or conflict. These MWBE goals are subject to change by industry and region pursuant to findings contained within the Disparity Study of 2010, future Disparity Studies by the ESDC and Agency findings evidencing relevant industry and region-specific availability of certified MWBEs

b. Requirements to Conduct Procurements to Ensure Maximum Participation and Utilization by MWBEs. To enable the Agencies to achieve the maximum feasible portion of the Agencies' goals established in their MWBE Goal Plan, that eliminates barriers to participation by MWBEs in the Agencies' Procurements, Agency MWBE Directives shall include:

i. Measures and Procedures. The Agency shall establish measures and procedures to: (a) ensure that certified MWBEs shall be given the opportunity for maximum feasible participation in the performance of Agency Contracts; and (b) to assist in the Agencies' identification of those Agency Contracts for which certified MWBEs may best bid to actively and affirmatively promote and assist their participation in the performance of Agency Contracts so as to facilitate the Agencies' achievement of the maximum feasible portion of the goals for Agency Contracts to such businesses. The Agencies' measures and procedures shall include the following MWBE Directives:

- (1) For competitive Procurements requiring a minimum of three bids, quotes must be obtained from at least one MBE or WBE. If not feasible, the reasons for not doing so shall be documented in writing and included in the Procurement record. Agency staff issuing solicitations will comply with this requirement whenever MWBEs are available for goods or services being procured;

- (2) Encouraging Contractors to consider partnering with MWBEs, if feasible; and practicable; and
 - (3) For non-competitive Procurements, Agency staff issuing the solicitation shall strongly consider using a certified MWBE, if available, and if the MWBE meets the needs of the Agency.
- ii. Designation of the Division of Minority and Women-Owned Business Development (“Division of MWBEs”). The Agencies shall designate the Division of MWBEs to certify and decertify MWBEs for the Agencies.
 - iii. Expected Degree of MWBE Participation. The Agencies shall require that each Contract solicitation set forth the expected degree of MWBE participation, as set forth in Article VI of these Guidelines.:
 - iv. Current List of MWBEs. The Agencies shall provide a current list of certified MWBEs to each prospective Contractor, as set forth in Article VI of these Guidelines.
 - v. Joint Ventures and MWBE Participation Goals. The MBE portion or the WBE portion of joint ventures shall count toward meeting the Agencies’ MWBE participation goals. A firm owned by a Minority Group Member who is also a woman may be certified as a MBE, a WBE, or both, and may be counted towards either a MBE goal or a WBE goal, in regard to any Contract or any goal, set by the Agencies, but such participation may not be counted towards both such goals. Such an enterprise's participation in a Contract may not be divided between the MBE goal and the WBE goal.
 - vi. Waiver of Obligations of Contractor relating to MWBE Participation. The Agencies may waive obligations of the Contractor relating to MWBE participation after a showing of good faith effort to comply with the MWBE participation requirements, pursuant Chapter 174 and Chapter 175 of the laws of 2010 that amend §2879 of the Public Authorities Law and Article 15-A, §313, subdivision six, respectively, both enacted on July 15, 2010.
 - vii. Verification of MWBE Participation. The Agencies shall verify that MWBEs listed in a successful bid are actually participating to the extent listed in the project for which the bid was submitted, including verification that the procured primary Contractors are truly providing for the participation of MWBEs as described in the Procurement Contract. Participation of MWBEs shall be verified by (i) electronically monitoring and tracking the utilization, prompt payment and unauthorized substitutions of MWBE subcontractors and (ii) the provision of the following data, by the Contractor to the Agency, for each MWBE subcontract:

- (1) name(s) of the MWBE subcontractor;
- (2) total dollar amount of the MWBE's participation;
- (3) scope of work of the MWBE subcontractor; and
- (4) dates of participation.

viii. In the implementation of this section of this Article, the Agencies shall:

- (1). consider, where practicable, the severability of construction projects and other bundled Contracts; however, unbundling must be conducted within the constraints of the Agencies' need to ensure efficiency and limit costs;
- (2) implement its MWBE Program to enable the Agencies to evaluate each Contract to determine the appropriateness of the goal, as set forth in this Article, which shall include:
 - (a) increasing MWBE outreach and communication efforts by use of the internet to facilitate access to information and build relationships between MWBEs and potential partners by:
 - (i) Posting a list on the Agencies' website of Agency contracting staff; and
 - (ii) Requiring Agency staff to include certified MWBEs in the solicitation lists for Procurements not expected to exceed \$25,000;
 - (b) consider the number and types of MWBEs located in the region in which the Agency Contract is to be performed;
 - (c) consider the total dollar value of the Agency Contract, the scope of work to be performed, and the project size and term;
 - (d) consider whether the Contractor has advertised in general circulation media, trade association publications, and minority-focus and women-focus media and, in such event,
 - (i) whether or not certified MWBEs that have been solicited by the Contractor exhibited interest in

submitting proposals for a particular project by attending a pre-bid conference; and

- (ii) whether certified MWBEs which have been solicited by the Contractor have responded in a timely fashion to the Contractor's solicitations for timely competitive bid quotations prior to the Agency's bid date;
 - (e) consider whether there has been written notification to appropriate certified MWBEs that appear in the directory of certified MWBEs, and
 - (f) consider whether the Contractor can reasonably structure the amount of work to be performed under subcontracts in order to increase the likelihood of participation by certified MWBEs.
3. consider compliance with the requirements of any federal law concerning opportunities for MWBEs which effectuates the purpose of this Article; and
 4. consult the most recent disparity study, pursuant to Article 15-A.

ARTICLE VII

7. REQUIRED DESIGNATIONS AND DISCLOSURES UNDER LOBBYING LAW DIRECTIVES IN THE SELECTION OF PROCUREMENT VENDORS AND CONTRACTORS.

Contacts shall be regulated in accordance with Lobbying Law Directives as follows:

For any Governmental Procurement or Contract made subject to the Lobbying Law, the Agency shall notify every potential Contractor or Vendor that the Agency has a Designated Contact Officer(s) who is the only Agency representative(s) permitted to receive Designated Contacts from the Contractors or Vendors, or their representatives, during the Restricted Period with respect to such Governmental Procurement (*effective June 10, 2010, the Agencies have designated, the Vice President and Deputy Counsel or when*

appropriate, an Agency Senior Officer with technical knowledge of the Governmental Procurement, as the Designated Contact Officer(s) for all Governmental Procurement for which such appointment is required). A Contractor or Vendor is restricted from making Contacts with the Agency(s) from the date of any public announcement, public notice, or public communication by any Agency to any potential Vendor of a determination of a need for a Governmental Procurement through final award and approval of the Procurement Contract by the Agency to anyone other than the Designated Contact Officer(s) with respect to the Governmental Procurement unless such communication is any one of the following Permissible Subject Matter Communications:

- (a) the submission of written proposals in response to a Request for Proposals, invitation for bids or any other method for soliciting a response from Offerers intending to result in a Procurement Contract;
- (b) the submission of written questions by a method set forth in a RFP, or invitation for bids, or any other method for soliciting a response from Offerers intending to result in a Procurement Contract, when all written questions and responses are to be disseminated to all Offerers who have expressed an interest in the RFP, or invitation for bids, or any other method for soliciting a response from Offerers intending to result in a Procurement Contract;
- (c) participation in a demonstration, conference or other means for exchange of information in a setting open to all potential bidders provided for in a RFP, invitation for bids, or any other method for soliciting a response from Offerers intending to result in a Procurement Contract;
- (d) complaints by an Offerer regarding the failure of the person or persons designated by the Agency pursuant to this section to respond in a timely manner to authorized Offerer Contacts, made in writing to the office of general counsel of the Agency, provided that any such written complaints shall become a part of the Procurement Record;
- (e) Offerers who have been tentatively awarded a Contract and are engaged in communications with the Agency solely for the purpose of negotiating the terms of the Procurement Contract after being notified of tentative award;
- (f) communications between designated staff of the Agency and an Offerer to request the review of a Procurement Contract award;
- (g) communications by Offerers in protests, appeals or other review proceedings (including the apparent successful bidder and his or her representatives) before the

Agency conducting the Governmental Procurement seeking a final administrative determination, or in a subsequent judicial proceeding; or

- (h) communications between Offerers and governmental entities that solely address the determination of responsibility entity of an Offerer.

Unless the communication(s) is any one of the above Permissible Subject Matter Communications, the Vice President and Deputy Counsel or the designated Senior Officer are the only representative(s) of the Agencies permitted to receive Contacts from bidders, potential Contractors or Vendors, or their representatives, during the Restricted Period with respect to an Agency Governmental Procurement.

All Agency solicitations for proposals, bid documents and specifications for Procurement Contracts shall incorporate a summary of the Agencies' policies and prohibitions regarding Contacts under the Lobbying Law. All potential Contractors or Vendors must complete and return to the Agency with their proposal or bid response to an Agency solicitation, the *Affirmation of Understanding of and Agreement*, and *Potential Contractor or Vendor Disclosure of Prior Non-Responsibility Determinations*, Lobbying Law Forms 1 and 2, respectively. Form 1 is a written affirmation of a Contractor's or Vendor's understanding of the Governmental Procurement lobbying procedures of the Agencies and Form 2 requires the potential Contractor or Vendor to certify that all information provided to the Agencies with respect to the Lobbying Law is complete, true and accurate. Prior to awarding a Procurement Contract to which these provisions apply, the Agency shall make a final Determination of Responsibility. All solicitations for proposals by the Agency shall require that potential Contractors or Vendors disclose to the Agency any findings of non-responsibility against them within the previous four years by any other governmental agency and must contain certifications that the same are complete, true and accurate.

For Contractors or Vendors who fail to comply with the Agencies' Lobbying Law Directives, refer to Article VIII of these Guidelines and the Agencies' Lobbying Reform Law Policies.

ARTICLE VIII

8. PROMOTED AND PROHIBITED CONTRACTS & CONTRACTS SUBJECT TO OTHER LIMITATIONS

Notwithstanding the general practices of the Agencies with respect to selection of Contractors and Vendors and adherence to competitive practices, as set forth in in these Guidelines, the following shall apply or be given weight in order that certain Contracts, or the award thereof, may be promoted, prohibited or subject to certain limitations.

- a. Promoted Contracts. It is the policy of the Agency to promote certain contracts as

follows:

- i. Minority- and Women-Owned Business Enterprises. It is the policy of the Agencies to promote and encourage the use of MWBEs and New York State subcontractors and suppliers in competition for Procurement Contracts. Furthermore, for Procurements anticipated to be in the amount of \$25,000 or less, if the performance of any Contract requires or permits the use of a subcontractor, it is preference of the Agencies to encourage the participation of MWBEs, as set forth in these Guidelines. The Agencies encourage bidders to include demonstrations that their selection promotes the use of MWBEs in bid responses, for example, through proposals for joint ventures with MWBEs. Procurements exceeding \$25,000 must include MWBE participation goals in solicitation documents.

In order to promote and assist participation by, and facilitate the awarding of a fair share of Contracts to, MWBEs, the Agencies have identified the following services as those areas or types of Contracts for which MWBEs may best bid: Archival Off-Site Services; Audit/Accounting Services; Appraisal Services; Architectural/Engineering Services; Equipment Maintenance Services; Information Technology Consulting/Services; Investment Banking Services; Legal Services; Management Consulting Services; and Printing Services; and Temporary Employee Services.

- ii. New York State Business Enterprises and New York State Residents. It is the goal of the Agencies to promote the participation of New York State Business Enterprises and New York State residents in Procurement Contracts. Accordingly, the following procedure shall apply:

- (1) The Agencies shall collect and consult the specifications of NYSBEs in developing specifications for any Procurement Contract for the purchase of goods where possible, practicable, feasible and consistent with open bidding, except for Procurement Contracts for which the Agency would be expending funds received from another state. The Agencies shall, where feasible, make use of the stock item specification forms prepared by the State Commissioner of General Services, and where necessary, consult with the State Commissioner of the Office of General Services, in developing such specifications and make such determinations;

- (2) The Agencies shall, with the cooperation of the Department of Economic Development and through cooperative efforts with Contractors and Vendors, (i) notify NYSBEs of opportunities to participate as subcontractors and suppliers on Agency Procurement Contracts in amounts estimated to be equal to or greater than

\$1,000,000 and (ii) promulgate procedures which will assure compliance by Contractors and Vendors with such notification. Once awarded the Contract, such Contractors shall document their efforts to encourage the participation of NYSBEs as suppliers and subcontractors on Procurement Contracts equal to or greater than \$1,000,000, pursuant to §2879 of the Public Authorities Law;

(3) The Agencies shall, with the cooperation of the Community Services Division of the Department of Labor and through cooperative efforts with Contractors and Vendors, notify New York State residents of employment opportunities arising out of Procurement Contracts let by the Agencies in an amount estimated to be equal to or greater than \$1,000,000. Contractors shall, as supplementary materials to their bids, document their efforts to provide such notification.

(4) The Agency shall include in all bid documents, (i) a statement notifying potential bidders located in foreign countries that the Agency may assign or otherwise transfer offset credits created by the Procurement Contract to third parties located in New York State and (ii) a provision for the assignment or other form of transfer of offset credits created by such Procurement Contracts, directly or indirectly, to third parties located in the State. Such assignment or other form of transfer shall be in accordance with the written directions of the Commissioner of Economic Development. The Agency shall cooperate with the Department of Economic Development in efforts to get foreign countries to recognize offset credits assigned or transferred to third parties located in New York State created by the Agency's Procurement Contracts.

iii. Businesses with Anti-discriminatory Employment Practices. It is the Agencies' policy to have procedures in place that will ensure, to the extent of the Agencies' ability, that Contractors and Vendors comply with the federal Equal Employment Opportunity Act of 1972, as amended.

For any Contractor or Vendor with fifteen or more employees responding to an RFP, RFQ, IFB or other type of invitation for bids, included with such response must be a statement disclosing whether the Contractor or Vendor is currently operating under or negotiating, or has at some time in the last five years operated under or negotiated, a conciliation agreement with the Equal Employment Opportunity Commission ("EEOC"); has been, at some time in the last five years, or is currently the subject of a civil action brought against it by the EEOC; has been, at some time in the last five years, or is currently the subject of an action brought against it by the EEOC for permanent, temporary or preliminary relief; has operated, at some time in

the last five years, or is currently operating under an order of a court to take affirmative action as a result of a civil action brought against it by EEOC.

The Agencies shall state in each Contract entered into with a Contractor or Vendor with fifteen or more employees, that it is an unlawful employment practice for such Contractor or Vendor to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to the individual's compensation, terms, conditions, or privileges of employment, or to limit, segregate, or classify employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect an individual's status as an employee, because of such individual's race, color, religion, sex, or national origin, or because an individual opposed any practice made unlawful by Title VII of the Civil Rights Act of 1964, as amended, or because he or she made a charge, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under that Title; and that it shall be an unlawful employment practice to print or publish or cause to be printed or published any notice or advertisement relating to employment indicating any preference, limitation, specification, or discrimination on the basis of race, color, religion, sex, or national origin.

The Agencies shall state in each Contract entered into with a Contractor or Vendor with fifteen or more employees, that such Contractor or Vendor shall (1) make and keep such records relevant to the determinations of whether unlawful employment practices have been or are being committed, (2) preserve such records for such periods as the EEOC shall prescribe by regulation, and (3) make such reports therefrom as the EEOC shall prescribe by regulation or order.

The Agencies shall state in each Contract entered into with a Contractor or Vendor with fifteen or more employees, that such Contractor or Vendor must post and keep posted in conspicuous places upon its premises where notices to employees and applicants for employment are customarily posted a notice prepared or approved by the EEOC setting forth excerpts from, or summaries of, pertinent provisions of Title VII of the Civil Rights Act of 1964, as amended, and information pertinent to the filing of a complaint.

The Agencies' goal is to award Contracts to those Contractors and Vendors who have evidenced compliance with the laws of the State prohibiting discrimination in employment. The Agencies recognize that this goal may be achieved by awarding Procurement Contracts to those firms who have demonstrated that they do not discriminate with respect to employment.

For all Personal Services Contracts over \$25,000, and for all Contracts for

goods and materials over \$100,000, bidders shall submit to the Agencies data regarding the race and gender of their partners, members and employees by job category. Bidders whose Affirmative Action plans are not found acceptable to the Agencies shall be rejected.

- b. Prohibited Contracts and Contracts Permitted Subject to Specified Exceptions or Limitations. It is the policy of the Agencies that certain Contracts be prohibited or permitted only subject to certain exceptions or limitations as follows.
 - i. Special Criteria Rule for Evaluation of Architects, Engineers and Surveyors. For purposes of this subparagraph, the term “Professional Firm” shall be defined as any individual or sole proprietorship, partnership, corporation, association, or other legal entity permitted by law to practice the professions of architecture, engineering, or surveying. The Agency shall not refuse to negotiate with a Professional Firm solely because the ratio of the “allowable indirect costs” to direct labor costs or the hourly rate in any labor category of the Professional Firm exceeds a limitation generally set by the Agency in the determination of the reasonableness of the estimated cost of services to be rendered by the Professional Firm, but rather the Agency should also consider the reasonableness of cost based on the total estimated cost of the service of the Professional Firm which should include, among other things, all the direct labor costs of the Professional Firm for such services plus all “allowable indirect costs,” other direct costs, and negotiated profit of the Professional Firm. For purposes of this subparagraph, "allowable indirect costs" of a Professional Firm are defined as those costs generally associated with overhead which cannot be specifically identified with a single project or Contract and are considered reasonable and allowable under specific Contract or allowability limits.
 - ii. Contracts with Businesses with Operations in Northern Ireland. In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Agencies shall not enter into Procurement Contracts with Vendors who have operations in Northern Ireland unless the Agencies receive contractual assurance that the Contractor shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in §165 of the New York State Finance Law), and agrees to permit independent monitoring of its compliance with such principles.
 - iii. Contracts with Foreign Business Enterprise. The Agencies shall notify the New York State Commissioner of Economic Development (“Commissioner”) of the award of a Procurement Contract for the purchase of goods from a Foreign Business Enterprise in an amount equal to or greater than \$1,000,000, simultaneously with notifying the successful bidder therefor. The Agencies shall not thereafter enter into a Procurement

Contract for said goods until at least 15 days have elapsed, except for Procurement Contracts awarded as Emergency Selection Contracts or where the Commissioner waives the provisions of this section. The notification to the Commissioner shall include the name, address and telephone and facsimile numbers of the Foreign Business Enterprise, a brief description of the goods or services to be obtained pursuant to the proposed Procurement Contract, the amount of the proposed Procurement Contract, the term of the proposed Procurement Contract, and the name of the individual at the Foreign Business Enterprise or acting on behalf of the same who is principally responsible for the proposed Procurement Contract. *(The purpose of such notification is solely to allow the Commissioner to use the information to provide notification to NYSBEs of opportunities to participate as subcontractors and suppliers on such Procurement Contracts; to promote and encourage the location and development of new business in the State; to assist NYSBEs in obtaining offset credits from foreign countries; and to otherwise investigate, study and undertake means of promoting and encouraging the prosperous development and protection of the legitimate interest and welfare of NYSBEs, industry and commerce.)*

- iv. Contracts with Discriminatory Jurisdiction Business Enterprises. The Agencies shall not, except as hereinafter provided, solicit bids from, or enter into a Procurement Contract with, a Foreign Business Enterprise which has its principal place of business in a jurisdiction that discriminates against New York businesses, as contained on the list prepared by the Commissioner pursuant to §165(6)(b) of the State Finance Law. *(Currently, as of the date of these revisions of these Guidelines, the states of Alaska, Hawaii, Louisiana, South Carolina, West Virginia and Wyoming have discriminatory policies against New York State bidders.)* The Agencies may waive this section only when the President, or a Senior Officer designated by the President, determines in writing that it is in the best interest of the State to do so.

- v. Vendors Failing to Comply with Lobbying Law Directives. The Agencies shall not enter into Contracts with Contractors or Vendors when:
 - (1) proposed Vendor or Contractor has failed to timely disclose accurate and complete information or otherwise cooperate with the Agencies in administering the Lobbying Law Directives; or

 - (2) there has been a finding that an Offerer has knowingly and willfully violated the provisions set forth in Article VII . of these Guidelines and the Agencies' Lobbying Reform Law Policies. This finding shall also result in a determination of non-responsibility against the Offerer. *(Violations of the Lobbying Law are expected to typically involve Contacts made to persons at the Agencies other than the*

Designated Contact Officer(s).

The Agencies shall not enter into Contracts in the case of either (1) or (2) of this subparagraph (v), section (b) of this Article, unless the Agencies determine that the award of the Procurement Contract:

- (a) is necessary to protect public property or public health or safety, and
- (b) that the Contractor or Vendor is the only source capable of supplying the required goods or services within the necessary time frame.

In order for the Agency determinations in (1) and (2) (a) and (b) above to be effective as exceptions, the above required findings, including a statement describing the basis of such determination by the Agency must be made a part of the Procurement Record.

Any subsequent determination of non-responsibility due to violations of the requirements of the Lobbying Law, if such determination is separated by less than four years, shall result in the proposed Vendor or Contractor being rendered ineligible to submit a proposal on or be awarded any Procurement Contract for a period of four years from the date of the second final determination of non-responsibility.

- vi. Contracts with Former Agency Officers and Employees. The Agencies shall not enter into Contracts which contemplate, violate or affirmatively, by their terms, allow former Officers and Employees of the Agencies to violate §73 (8) (a) of the State Ethics Law. Specifically, and not by way of limitation, (except for employment contracts pursuant to which former Employees resume employee status to again work directly for the Agencies), the Agencies shall not enter into Contracts which provide for or permit a former Officer or Employee of the Agencies, either as an individual contracting directly with the Agencies or as an officer or employee of a private business entity, to appear, practice, communicate or otherwise render services before the Agencies or receive compensation for any such services rendered by such former Officer or Employee on behalf of any person, firm, corporation or other entity in relation to any case, proceeding, application or transaction:

- (1) with respect to which such Officer or Employee was directly concerned and in which he or she personally participated during the period of his or her service or employment, or which was under his or her active consideration or over which that Employee or Officer exercised decision-making power during the performance of his or her official duties at the Agencies, or
- (2) in connection with any matter before the Agencies or its business

for a period of two years after termination of such service or employment.

If the President deems it appropriate, the preceding prohibitions may be temporarily waived provided that, prior thereto, the State Ethics Commission grants an exception in accordance with the requirements of Chapter 523 of the Laws of 2004, or, for employees who left Agency employment before December 31, 1996 and otherwise qualify, a waiver has been granted pursuant to the provisions of Chapter 229 of the Laws of 1995. Notwithstanding the foregoing, the preceding prohibitions shall not apply when a former Officer or Employee carries out official duties as an elected official or employee of a federal, state or local government, or any agency of such government. Thus, a former Employee may appear, practice, communicate or render compensated services before the Agencies if he or she is acting as an elected official or employee of a federal, state or local government or one of its agencies. This exception applies only to government officials and employees; it does not apply to paid consultants of government entities.

In addition, in determining whether or not to enter into Contracts with respect to which any former Officer or Employee of the Agency plays a role, and with respect to the ethical administration thereof, the Agencies shall give due consideration to whether the execution or administration of the Contract raises an appearance of impropriety.

The Agencies shall, as it deems appropriate, include provisions in its Contracts to effect the purposes of this section.

ARTICLE IX

9. GENERAL CONTRACT PROVISIONS AND CONTINUING EVALUATION OF PROCUREMENT CONTRACTS IN EFFECT FOR LIMITED TERMS.

- a. General Contract Provisions. The Agencies shall include general Contract provisions in its Procurement Contracts, as follows:
 - i. In Writing and Duly Executed. All Procurement Contracts shall be in writing and shall, at a minimum, be duly executed by an individual empowered to do so in accordance with the Agency By-Laws and, as the case may be, the provision for delegation of signing authority thereunder.
 - ii. Scope and Description. Procurement Contracts shall specifically provide for a scope of services indicating the nature of the work to be performed or goods to be provided, and for the time for performance, the monitoring or

reviewing of that performance by personnel of the Agencies, any conditions generally applicable to Contracts with the Agency(s), any applicable provisions for insurance, and, where appropriate, any permitted use of supplies, facilities or personnel of the Agencies.

- iii. Compensation and Payment Terms. Such Procurement Contracts shall also state the compensation for the goods or services, and the terms of payment including the conditions for receiving payment from the Agencies.

- iv. Non-collusion. Formal Contracts shall, whenever appropriate, include Contractor Certifications that:
 - (1) The prices in the bid(s) or proposal(s) were arrived at independently, without collusion, consultation, communication, or agreement for the purpose of restricting competition, or as to any matter relating to such prices with any other Contractor or with any competitor.
 - (2) Unless otherwise required by law, the prices which have been quoted in the bid(s) or proposal(s) were not knowingly disclosed by a Contractor prior to the opening of bid submissions, directly or indirectly, to any other Contractor or to any competitor.
 - (3) No attempt was made or will be made by the Contractor to induce any other person, partnership or corporation to submit or not submit bid(s) or proposal(s) for the purpose of restricting competition.

- v. False or Inaccurate Lobbying Law Directives Certifications. Every Governmental Procurement with an estimated annual expenditure over \$15,000 shall contain:
 - (1) certifications that the representations required by the Lobbying Law Directives, if applicable, are complete, true and accurate, and
 - (2) a provision authorizing the Agency(s) to immediately terminate such Contract in the event that any certification in accordance with the provisions of the Lobbying Law Directives is found to be intentionally false or intentionally inaccurate.

- vi. Prohibitions and violations in Contracts. In accordance with § 316-a of Article 15-A, Contracts shall include a provision expressly providing that any Contractor who willfully and intentionally fails to comply with the minority and women-owned participation requirements, as set forth in such Contract shall be liable to the Agencies for liquidated or other appropriate

damages and shall provide for the appropriate remedies on account of such breach. If the Agencies elect to proceed against a Contractor for breach of Contract, the Agency shall be precluded from seeking enforcement pursuant to §316 of Article 15-A, provided however, that the Agency shall include a summary of all enforcement actions undertaken in its Annual MWBE Goal Plan, in accordance with subdivision three of §315 of Article 15-A and Article XII of these Guidelines.

b. Continuing Evaluation of Procurement Contracts in Effect for Limited Terms.

- i. Limitation of Contract Terms. In order that the Agencies may enter into new Procurement Contracts for the Procurement covered as soon as might be desirable, Procurement Contracts should not commit the Agency(s) to continue to use Contractors for longer than is desirable to achieve the Contract objectives, such as obtaining the Contractor's commitment to perform services at a reasonable price. Unless specifically permitted by a resolution of the Agency's Members or Directors, Procurement Contracts shall be for a term not exceeding one year and shall be terminable by the Agency, at its option, without cause, within a period that is less than a year into the future.
- ii. Continuing Evaluation of Procurement Contracts and Panels. Every Procurement Contract under which services are currently being performed or goods or materials provided shall be continually evaluated by a designated Officer or Employee. Such Officer or Employee shall review and approve all bills to be paid and continually evaluate the Contractor's performance. Such Officer or Employee shall continually give consideration to whether the further use of the Contractor's services and continuation of the Procurement Contract is desirable. Such consideration shall extend to making a determination, at least annually, of when it would be most appropriate and effective to award the Procurement Contract again through a new competitive selection process such as a new Request for Proposals. A determination not to enter into a new competitive award process immediately can be supported, in part, by verification that services are still being provided at competitive rates, but such verification shall not be determinative of whether a new competitive process should commence. Part of the required annual review and recertification to the Agencies' Procurement Contract Officer of Agency panels shall be a consideration of whether it would be appropriate and effective to renew the competitive selection process for Procurement Contracts with firms on the panels, including, but not limited to, doing so through the issuance of a new Request for Qualifications to reestablish the panel. Any determination not to enter into a new competitive award process, as a result of which a Contract would exceed a projected five years without a new competitive award process being conducted, shall require the affirmative concurrence of each

Agency's Governance Committee included in a resolution adopted by each Agency's Governance Committee, as required by Article X of these Guidelines. Such affirmative concurrence shall not be required in relation to Single Source Contracts, Sole Source Contracts, existing State Contracts or existing GSA Contracts.

ARTICLE X

10. REQUIRED AGENCY APPROVALS

- a. Directors' or Members' and/or Governance Committees' Approval. All Contracts where compensation is expected to be in an amount of \$100,000 or more, as well as any Contracts involving services to be provided in excess of one year, shall require initial approval of the Directors or Members of each Agency's Governance Committee or the Agency's Members or Directors. Unless specifically permitted by a resolution of the Agency's Governance Committee or the Members or Directors, Procurement Contracts shall be for a term not exceeding one year and shall be terminable by the Agency(s), at its option, without cause, within a period that is less than a year into the future. The President, or a Senior Officer designated by the President, may submit other Contracts as he or she deems appropriate to the Members or Directors for their consideration and approval.

- b. Directors' or Members' and/or Governance Committees' Annual Review. The Directors and Members shall, at least annually, review any Contract lasting more than a year, each January, as part of the approval of the Annual Report on Procurement Contracts. The Governance Committees will annually review Contracts bundled with similar like goods and/or services. Contracts considered as lasting for more than a year for this purpose shall include Contracts where the Contract itself, by virtue of its stated terms, has a period of longer than a year, and in addition, shall include Contracts where, by virtue of renewal or execution of new or subsequent Contracts, without an intervening Contractor or Vendor Selection Process, the Agency's contractual relationship with the Vendor or Contractor continues for more than a year. Annual approval or review by each Agency's Governance Committee shall be as follows:
 - i. Provided that timely annual review for each Contract is effected, firms on Agency panels can be brought for annual review:
 - (1) collectively, or in such combinations as are deemed appropriate, on a single annual review anniversary, or
 - (2) individually based on the dates that Procurement Contracts first required Member and/or Director approval.

- ii. Any determination not to enter into a new competitive award process, pursuant to which a Contract would exceed a projected five years without a new competitive award process, shall require the affirmative concurrence of each Agency's Governance Committee included in a resolution adopted by each Agency's Governance Committee. Such affirmative concurrence shall not be required in relation to Single Source Contracts, Sole Source Contracts, existing State Contracts, or existing GSA Contracts. In any case, any Contract in excess of a \$100,000 in amount or more than one year in duration must be initially approved by the Agency's Governance Committee and annually reviewed by the Agency's Governance Committee.
- c. Execution of Procurement Contracts. All Procurement Contracts shall be executed by the President, or a Senior Officer, as defined under the Agencies' By-Laws or by such Vice President to whom execution authority has been appropriately delegated in writing by a Senior Officer.
- d. Approval of Procurement Contracts by the Senior Vice President and Counsel. The Senior Vice President and Counsel shall approve, as to legal compliance, all Procurement Contracts. The consideration shall include the legal form and efficacy of the Procurement Contract. The Agencies' Legal Department may evidence such approval by Counsel by:
 - i. Signing "Approved as to form" on any Formal Contract so approved;
 - ii. In connection with a closing managed by the Legal Department, approving the closing and, as necessary, delivering accompanying opinions in connection therewith; or
 - iii. Making such arrangements as are acceptable to the Counsel to assure that the form of Contract is legally acceptable and approved by Agency Counsel.

ARTICLE XI

11. ADMINISTRATION OF PROCUREMENT, RECORDS AND RESPONSIBILITIES OF AGENCY OFFICERS AND EMPLOYEES

- a. Procurement Record. A Procurement Record shall be maintained for each Procurement requiring any Formal Contract and such other Procurement as the Procurement Contract Officer deems appropriate, or as State law requires, identifying, with supporting documentation, decisions made by the Agency during the Procurement process. The Procurement Record shall include, but not be limited to, documentation of: (1) the determination of the method of Procurement from among the available methods permissible under these Guidelines (*particularly, if*

there is a determination of an Emergency Selection Contract, Sole Source Contract or Single Source Contract); (2) the process to be used to determine best value, the manner in which the selection of evaluation criteria and the evaluation process shall be conducted, and the evaluation criteria, which, whenever possible, shall be quantifiable; and (3) the basis of award and circumstances leading to the selection of the Vendor, including the alternatives considered, the rationale for selecting the specific Vendor and the basis upon which cost was determined reasonable. To the extent practicable, the Agencies shall document all aspects of the solicitation process in advance of the initial receipt of offers. Each amendment to an existing Contract, and the justification for each, shall also be included in the Procurement Record. Determinations of emergency with respect to Emergency Selection Contracts and Emergency Foreign Business Enterprise Contracts shall be included in the Procurement Record.

Annual certifications of panels should be made a part of the Procurement Record.

With respect to the Lobbying Law Directives, the Procurement Record shall include complete information related to: (i) written certifications by the Contractors or Vendors with respect to affirmations that the Contractor or Vendor understands the Lobbying Law Directives and (that the Agency(s) has been informed in writing of the Vendor's prior determinations of non-responsibility over the previous four years, and that this information is complete, true and accurate; (ii) Determinations of Responsibility by the Agency;; (iii) findings of non-responsibility, whether by the Agency(s) or by other governmental entities; (iv) a record of all Contacts during the Restricted Period, including the name of the person making the Contact, as well as that person's organization, address, telephone number, place of principal employment, occupation, and whether the person/organization making the Contact was the Offerer or was retained, employed or designated by or on behalf of the Offerer to appear before or communicate with the Agency; ;(v) if applicable, a statement regarding the basis for any required finding that the Agency may enter into a Contract with a Contractor or Vendor who has previously been the subject of any determinations of non-responsibility; and (vi) any determination to terminate a Contract pursuant to the Lobbying Law Directives .

The Procurement Record is a place where the Agencies can clearly document, as considered appropriate, the need for the Contract; required specifications; and the ways in which a competitive field, fair and equal opportunity for Vendors, which shall include, but not be limited to, certified MWBEs, and a fair and balanced method of selection have been ensured.

The Procurement Record shall be maintained at least throughout the period the Contract and any extensions thereof are in effect and for a reasonable period of time thereafter.

- b. Procurement Contract Officer. The Procurement Contract Officer's responsibilities

shall include keeping such portions of the Procurement Record as the Procurement Contract Officer deems appropriate, monitoring compliance with proper contracting procedures and adherence to these Guidelines.

Among the Procurement Contract Officer's responsibilities shall be the determination of when certain portions of these Guidelines shall apply to a Contract by virtue of Contract expenditures, in the aggregate, or sequential periods of time, reaching applicable thresholds stated herein. In addition, for Contracts of less than \$500 per year, which are terminable at any time by the Agency(s) with less than 90 days notice, the Procurement Contract Officer may determine that such Contracts shall be considered Contracts not exceeding one year for purposes of these Guidelines.

The Procurement Contract Officer may provide guidance and counsel about proper administration of the Procurement process and Contracts but shall not be a principal directly responsible for administering any Agency Contract. The Procurement Contract Officer should be available for counsel and guidance respecting the Procurement selection process but should not be directly involved as an actual selector of Vendors.

The Procurement Contract Officer shall encourage and promote good Procurement practices, including but not limited to, proper and coordinated management of Contracts, desirable Vendor selection practices, and informed and careful bill approval procedures. Among other things, it is generally desirable that there be a single individual designated to manage each Procurement Contract, including renewals and amendments thereto, reporting thereon, and bill approvals, (*and excluding receipt of Designated Contracts*), and that individuals managing different Contracts in the same area or from the same Vendors coordinate their work.

The Procurement Contract Officer shall, from time to time, issue such reports on Procurement as shall be appropriate or required including the Procurement Reports required under these Guidelines.

The Procurement Contract Officer shall notify the Office of General Services of all Contractors who, with respect to the Lobbying Law, have been the subject of determinations of non-responsibility by the Agency or who have been debarred.

The Procurement Contract Officer should periodically review and assess the adequacy of these Guidelines and, as appropriate, recommend changes for approval.

The Procurement Contract Officer may grant temporary technical exceptions to these Guidelines for Contracts, other than Formal Contracts, provided that such exceptions appear in the Procurement Contract Record, and that attorneys under the supervision of the Senior Vice President and Counsel determine the exceptions

legally appropriate.

- c. Designated Contact Officer(s). The Agencies have designated the Vice President and Deputy Counsel, or when appropriate, an Agency Senior Officer with technical knowledge of the Governmental Procurement, as the Designated Contact Officer(s) for all Governmental Procurement for which such appointment is required. In accordance with the provisions of the Lobbying Law Directives, the Designated Contact Officer, for any given Governmental Procurement or Procurement Contract, is intended to be, by virtue of his or her designation as such, the recipient of any Designated Contacts with respect to the Governmental Procurement for which he or she has been designated. The Designated Contact Officer shall have ready access to, and shall refer to, as appropriate, the Contractors' and Vendors' written affirmations of their understanding of the Agencies' Governmental Procurement lobbying procedures along with all disclosures Contractors or Vendors have provided of any findings of any determinations of non-responsibility against them under the Lobbying Law. Prior to the Agencies' awarding of a Procurement Contract to which these provisions apply, it shall be the Designated Contact Officer's responsibility to consult with the Ethics Officer and to likewise consult at any appropriate time thereafter.
- d. Designated MWBE Officer(s). The Agencies' President shall appoint a Designated MWBE Officer(s) to oversee the Agencies' MWBE Program established to promote and assist: (i) participation by certified MWBEs in the Agencies' Procurement opportunities and facilitation of the award of Procurement Contracts to such enterprises; (ii) the utilization of certified MWBEs as subcontractors and suppliers by entities having Procurement Contracts with the Agencies; and (iii) the utilization of partnerships, joint ventures or other similar arrangements between certified MWBEs and other entities having Procurement Contracts with the Agencies. The Designated MWBE Officer(s) shall be familiar with the Procurement of the types of construction, financial, legal or professional services utilized by the Agencies, report directly to the Agencies' President and, either directly or through their designees, participate in the Procurement process.
- e. Ethical Administration of Contracts, Compliance with the Lobbying Law Directives: Responsibility of Officers and Employees. It shall be the responsibility of the Procurement Contract Officer, the Ethics Officer, the Designated Contact Officer(s), the MWBE Officer(s), and all Officers and Employees to ensure that Contracts of the Agencies are administered ethically with due regard for all State ethics laws and Lobbying Law Directives. Determinations respecting ethical contract administration shall be made by the Ethics Officer, to whom any allegations of impropriety or unethical administration may be reported. The Ethics Officer shall also be responsible for reviewing, investigating, monitoring and imposing sanctions relating to any noncompliance with Lobbying Law Directives. The Procurement Contract Officer shall report to the Ethics Officer such allegations

of impropriety or unethical administration of Procurement, or violations of the Lobbying Law Directives, as may come to the Procurement Contract Officer's attention. Agency Officers and Employees including, but not limited to, the Designated Contact Officer(s), shall report to the Ethics Officer any allegations of impropriety or unethical administration of Procurement or violations of the Lobbying Law Directives that come to their attention. If the Ethics Officer determines that sufficient cause exists to believe that an allegation concerning a violation of the Lobbying Law Directives is true, the Ethics Officer shall give the respective Contractor or Vendor reasonable notice that an investigation is ongoing and an opportunity to be heard in response to the allegation.

Prior to the awarding of a Procurement Contract by the Agency to which the Lobbying Law Directives' provisions apply, and any time thereafter, it shall be the Ethics Officer's responsibility to consult with the Designated Contact Officer(s) and make other appropriate inquiries so as to make the findings as to whether there were any certifications in relation to the provisions of the Lobbying Law Directives that were intentionally false or intentionally inaccurate so that the Agency would have right to terminate such Contract. If the Agency(s) terminates a Procurement Contract under these termination provisions, it shall be the Designated Contact Officer's responsibility to provide the statement describing the basis for such action for inclusion in the Procurement Record.

In order to comply with the Lobbying Law Directives, all Employees must cooperate and participate in the recording of Contacts with respect to which the Lobbying Law Directives apply. The record of a Contact shall include the name, address, telephone number, place of principal employment, and occupation of the person or organization. Employees must also inquire about, and record, whether the person or organization making the Contact was the Offerer, or was retained by the Offerer to contact the Agency(s) about the Procurement. Employees must report all recorded Contacts to the Procurement Contract Officer for inclusion in the Procurement Record of the Procurement Contract.

If the Ethics Officer finds a knowing and willful violation of the Lobbying Law Directives by any Employee, the Ethics Officer shall report the violation to the President.

It is expected that the Ethics Officer will confer, as appropriate, with the Senior Vice President and Counsel with respect to allegations of unethical conduct or violations of the Lobbying Law Directives or other violations of law and nothing in any of the forgoing is to be taken to preclude individuals from also contacting the Senior Vice President and Counsel directly with respect to any such allegations.

ARTICLE XII

12. REPORTS ON PROCUREMENT

- a. Annual Procurement Report (“Annual Report”). Within 90 days after the conclusion of each fiscal year shared by the majority of the Affiliated Agencies (*October 31*), *excluding the Housing Trust Fund Corporation*, the Members and Directors of the Agencies shall approve an Annual Report summarizing Procurement activity for the period of the Annual Report. Such Annual Report will include these Guidelines, an explanation of these Guidelines and any amendments thereto since the last Annual Report. The Annual Report describing Procurement activity shall include: (a) a listing of all Procurement Contracts entered into; (b) all Contracts entered into with NYSBEs and the subject matter and value thereof; (c) all Procurement Contracts entered into with certified MWBEs and the subject matter and value thereof, all referrals made and all penalties imposed, pursuant to §316 of Article 15-A; (c) all Contracts entered into with Foreign Business Enterprises and the subject matter and value thereof; (d) the selection process used to select such Contractors; (e) all Procurement Contracts which were exempt from the publication requirements of Article 4-C of the Economic Development Law, the basis for any such exemption; and (f) the status of existing Procurement Contracts.

Such Annual Report shall list for each Contract the following information:

- i. a description of the duties performed by the Contractor;
- ii. the date of the Contract and its duration;
- iii. the total value of the Contract;
- iv. the full name and address of the Contractor;
- v. the status of the Contract, including the amount spent or other considerations given pursuant to the Contract during the reporting period and for the life of the Contract to date;
- vi. whether the Contractor is a certified Minority or Women-Owned Business Enterprise; and
- vii. the total number of bids or proposals received prior to the award of the Contract.

The Annual Procurement Report, after being approved by the Members and Directors, shall be filed to the Division of the Budget and the Department of Audit and Control using the Public Authorities Reporting Information System (“PARIS”) on-line Reporting System, with copies of this report to the Department of Economic Development, the Senate Finance Committee and the Assembly Ways and Means

Committee.

Copies of the Annual Procurement Report shall also be available to the public upon reasonable request at the Agencies' main office.

- b. Quarterly Procurement Report(s) (“Quarterly Report(s)”). Within 90 days after the conclusion of each quarter of the fiscal year shared by the majority of the Affiliated Agencies (*January 31, April 30, July 31 and October 31 and excluding the Housing Trust Fund Corporation*), the Agencies’ Members and Directors shall review a Quarterly Report. Each Quarterly Report shall describe the quarter's Procurement activity and shall include the same summary of activity information as is required in the Annual Procurement Report.
- c. Consolidation of Procurement Reports. The Annual Procurement Reports and the Quarterly Procurement Reports for each of the Affiliated Agencies (excluding the Housing Trust Fund Corporation), may, respectively, as determined by the President and a Senior Officer designated by the President, be consolidated annual or quarterly reports for all the Affiliated Agencies (excluding the Housing Trust Fund Corporation), to the extent that the President or designated Senior Officer determines that doing so will be more elucidating.
- d. Annual MWBE Goal Plan (“MWBE Goal Plan”). The Agencies shall report, annually, to the Governor, Legislature and the MWBE Director, on various issues pertaining to Procurements relating to MWBE, in accordance with Article VI of these Guidelines and Article 15-A, including but not limited to:
 - i. the annual goals, identified in the Agencies’ Annual MWBE Goal Plan, for Contracts with MWBEs;
 - ii. providing adequate documentation of a good faith effort to meet the Agency goals described in the Agencies’ Annual MWBE Goal Plan, in the event that the Agency projected goals cannot be achieved;
 - iii. the number of actual Contracts issued to MWBEs;
 - iv. the activities undertaken to promote and encourage Procurement opportunities of Minority Group Members and women and promote and increase participation by certified businesses with respect to Agency Contracts and subcontracts;
 - v. Agency Contracts for leases of real property by the Agency(s) to a Lessee where: the terms of such leases provide for the construction, demolition, replacement, major repair or renovation of real property and improvements thereon by such Lessee; and the cost of such construction, demolition, replacement, major repair or renovation of real property and improvements

thereon exceeds the sum of \$100,000;

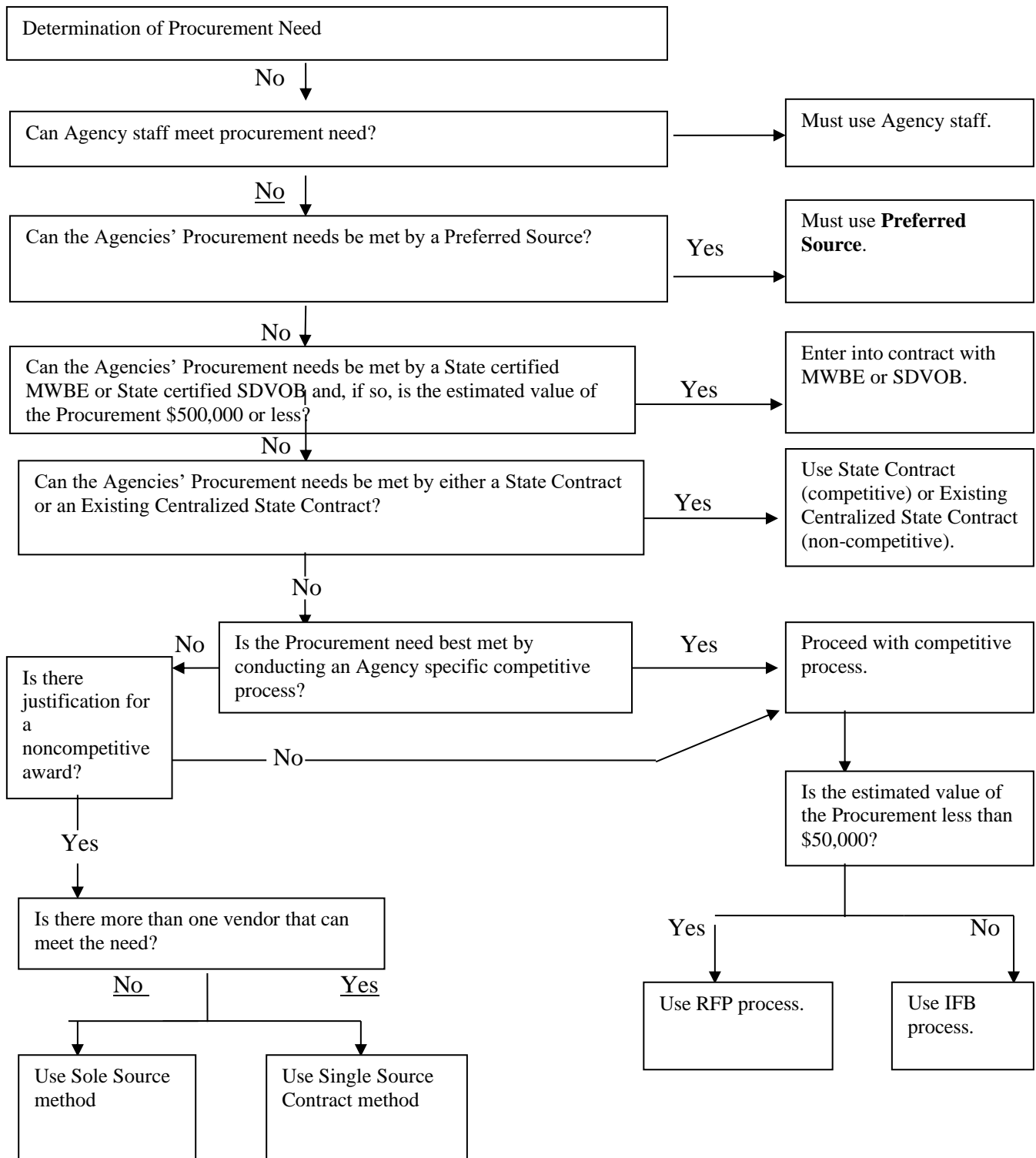
- vi. a summary of all enforcement actions undertaken by the Agency against a Contractor for breach of Contract pursuant to §316-a of Article 15-A and Article IX. of these Guidelines; and
- vii. a summary of all waivers, defined in Article VI of these Guidelines, permitted by the Agencies during the period covered by the MWBE Report, including:
 - (1) a description of the basis of the waiver request; and
 - (2) the rationale for granting any such waiver.

ARTICLE XIII

13. MISCELLANEOUS PROVISIONS

- a. Powers of Amendment. Any modification or amendment of these Guidelines may be made by a Supplemental Resolution adopted at any duly constituted Members' or Directors' meeting; provided, however, that no such modification or amendment shall abrogate the rights and duties of existing Agency Contracts, the terms of which were established pursuant to these Guidelines; and further provided that the President may make non-material changes in these Guidelines.
- b. Supplementation with Procedural Handbooks, Practice Manuals and Other Directives. These Guidelines are only intended to provide the general framework for Agency Procurement practices. These Guidelines are not intended to preclude supplementation of the Guidelines through the promulgation of more specific procedural handbooks, practice manuals, or other directives and guidance as may be issued from time to time, including as example, and not by way of limitation, more specific procedures for conduct of Requests For Proposals and Requests For Qualifications. It is also not intended that the existence of these Guidelines should prevent or supplant the issuance of additional Agency guidelines or regulations to deal specifically with Lobbying Law Directives and/or MWBE Directives, if appropriate.
- c. No Recourse under these Guidelines. No provision of these Guidelines shall be the basis for any claim based upon these Guidelines against any Member, Director, Officer or Employee of the Agency(s) or the Agency(s) itself.
- d. Effect upon Existing Agencies' Contracts. These Guidelines shall not abrogate the rights and duties of Agency Contracts with third parties executed prior to the effective date of these Guidelines.

SELECTING A PROCUREMENT PROCESS.



TAB 5

Explanation of the Agencies' Consolidated Procurement and Contract Guidelines

Explanation of consolidated Procurement and Contract Guidelines of the Agencies, as revised and in effect, January 26, 2023

The consolidated Procurement and Contract Guidelines (the “Guidelines”) were (i) adopted on December 15, 2005, (ii) revised on June 14, 2007, June 11, 2008, September 14, 2010, September 12, 2013, respectively, and (iii) most recently revised on January 26, 2023, pursuant to the provisions of the Acts of each of the New York State Housing Finance Agency, the State of New York Mortgage Agency, the New York State Affordable Housing Corporation, the State of New York Municipal Bond Bank Agency and the Tobacco Settlement Financing Corporation (individually, “Agency,” and collectively, the “Agencies”), and Section 2879 of the Public Authorities Law.

The Guidelines were revised on January 26, 2023 to (i) add the defined term “Service Disabled Owned Veteran Business (“SDVOB”), (ii) add SDVOBs to the listing of organizations waived from competitive process in accordance with the statutory monetary threshold limit, and (iii) increase the monetary threshold amount for the waiver of competitive processes for MWBEs and SDVOBs from \$200,000 to \$500,000 to mirror the statutory limit for this type of exception to competitive processes under Articles 15-A and 17-B of the New York State Executive Law.

**EXPLANATION OF CONSOLIDATED
PROCUREMENT AND CONTRACT GUIDELINES
OF THE AGENCIES
(as revised and in effect, January 26, 2023)**

A. Article II, 2. titled “Definition of Terms”: the defined term for SDVOB was added to this section to read as follows:

lxiii. "Service-disabled veteran-owned business enterprise" (“SDVOB”) shall mean a business enterprise, including a sole proprietorship, partnership, limited liability company or corporation that is:

- (1) at least fifty-one percent owned by one or more service-disabled veterans;
- (2) an enterprise in which such service-disabled veteran ownership is real, substantial, and continuing;
- (3) an enterprise in which such service-disabled veteran ownership has and exercises the authority to control independently the day-to-day business decisions of the enterprise;

- (4) an enterprise authorized to do business in this state and is independently-owned and operated;
- (5) an enterprise that is a small business which has a significant business presence in the state, not dominant in its field and employs, based on its industry, a certain number of persons as determined by the director, but not to exceed three hundred, taking into consideration factors which include, but are not limited to, federal small business administration standards pursuant to 13 CFR part 121 and any amendments thereto; and
- (6) certified by the State’s Office of General Services.

B. Article IV, 4.c.ix., titled “Selection of Procurement Vendors and Contractors, Selection on a Non-Competitive Basis, Option to Waive Competition for Certain Kinds of Contracts” was revised to read as follows:

- ix. Option to Waive Competition for Certain Kinds of Contracts. Notwithstanding any other provision of law requiring competition, the competitive process may be waived to include Contracts for the purchase of goods or services from Small Businesses or certified MWBEs or certified SDVOBs, or goods or technology that are recycled or remanufactured, in amounts at or below \$500,000.

REVISIONS TO GUIDELINES EFFECTIVE ON September 12, 2013

The Guidelines were revised on September 12, 2013 to (i) incorporate certain substantive amendments intended to improve the procurement process, (ii) align our minority and women-owned business (“M/WBE”) procedures with New York State (“State”) law, and (iii) implement some definitional changes.

The substantive amendments include the addition of provisions to: (i) increase the monetary threshold from \$15,000 to \$50,000 for request for proposal (“RFP”) processes in order to make the procurement process less burdensome, and a change that is in line with recent statutory changes made to the requirement to post contract opportunities in the State’s Contract Reporter for solicitations, which similarly increased the threshold amount from \$15,000 to \$50,000; (ii) permit the Agencies to rely on the procurement processes of the Federal Government Administration (“GSA”) for the purchase of goods and services, allowing the Agencies to piggy back on Federal procurements as they are permitted to do for State Contract procurements; (iii) provide for the initial approval and annual review of Contracts by each Agency’s Governance Committee, with the Agencies’ Board approving and/or reviewing Contracts annually each January as part of their approval of the Agencies’ consolidated annual procurement report (a change that was previously authorized through charter amendments for the Governance Committees); (iv) require the Agencies’ the President/CEO to authorize all Agency determinations of Single Source Contracts,

Sole Source Contracts, Critical Source Contracts and Emergency Contracts after any such determination is made by an Agency Senior Officer; and (v) require any Emergency Contracts be brought before the Governance Committee for approval at the next scheduled meeting. The changes in (iv) and (v) above are intended to tighten control processes in situations where non-competitive procurement methods are used.

In addition to these changes, certain changes were made to improve our MWBE procurement contract procedures. The Guidelines were amended to (a) increase the monetary threshold amount for the waiver of competitive processes for M/WBEs from \$100,000 to \$200,000 to mirror the statutory limit for this type of exception to competitive processes under the amendments to Article 15-A of the State’s Executive Law; and (b) delete the M/WBE goals in the Guidelines and replace them with a reference to the goals in the Agencies’ Annual M/WBE Goal Plan.

Finally, certain definitional changes have been implemented. The defined term “Uniquely Qualified Source Contract” was replaced with “Single Source Contract” to mirror the State’s term for this procurement method, and Housing Trust Fund Corporation was added as an agency to the defined term “Affiliated Agencies” for purposes of procurement processes. This last change is intended to align the Agencies with HTFC, all now part of HCR.

EXPLANATION OF CONSOLIDATED
PROCUREMENT AND CONTRACT GUIDELINES
OF THE AGENCIES
(as revised and in effect, September 12, 2013)

The consolidated Procurement and Contract Guidelines (“Guidelines”), pursuant to the provisions of the Acts of each of the New York State Housing Finance Agency, State of New York Mortgage Agency, New York State Affordable Housing Corporation, State of New York Municipal Bond Bank Agency and Tobacco Settlement Financing Corporation (individually, “Agency,” and collectively, the “Agencies”) and Section 2879 of the Public Authorities Law, apply to the Agencies’ procurement of goods and services. As defined in the Guidelines, “Procurement” means the acquisition of goods, materials and services including, but not limited to, personal services, by any Agency. “Procurement Contract” is defined, (a) following the definition in Section 2879 of the Public Authorities Law, as any written agreement for Procurement in the actual or estimated amount of \$5,000 or more, and (b) following the definition in the Lobbying Law in relation to any Agency Governmental Procurement with actual or anticipated annualized expenditures in excess of \$15,000 in amount, as any Contract, including an amendment, extension, renewal, or change order to an existing Contract (other than amendments, extensions, renewals, or change orders that are authorized and payable under the terms of the Contract as it was finally awarded), for a Governmental Procurement. (Unless otherwise defined herein, capitalized terms adhere to their respective definitions in the Guidelines.)

A. Selection of Procurement Contractors and/or Vendors (Article IV of the Guidelines)

In selecting Procurement Contractors and/or Vendors, it is the preference of the Agencies that Contractors and Vendors be selected from as broad a spectrum of providers as is practicable, and that any Contract (defined as a written agreement whereby an Agency undertakes Procurement, including accepted Purchase Orders and Procurement Contracts) be awarded and purchases be made consistent with the quality of services or goods and materials required, at fair and reasonable prices. In addition, it is the preference of the Agencies to encourage the participation and utilization of minority owned business enterprises (“MBEs”) and women-owned business enterprises (“WBEs”) (and collectively, “MWBEs”) in accordance with the MWBE Directives in the Guidelines and to encourage the participation of New York State Business Enterprises (“NYSBEs”).

B. Competitive Processes (Article IV of the Guidelines)

The following are the main competitive processes provided for in Article IV of the Guidelines: (i) a competitive lowest price bid for goods and materials; (ii) an invitation for bids process (*new terminology*) for Contracts not expected to exceed \$50,000 (*revised amount*) in amount; (iii) a request for proposal (“RFP”) without negotiation; (iv) an RFP with competitive negotiations; (v) use of a pre-qualified panel; (vi) use of a State Contract; (vi) U.S. General Services Administration Contracts (“GSA Contracts”) (*new addition*) and (vii) use of an Affiliated Agency Contract, and Affiliated Agency Contract shall include the Housing Trust Fund Corporation (“HTFC”) (*new addition*) entered into as a result of a competitive process, or the use of an Affiliated Agency competitive selection process as the basis for entering into a Contract and such Affiliated Agency competitive process shall include processes conducting by HTFC (*new addition*).

C. Selection of Contractors and Vendors through a Competitive Selection Process (Article IV of the Guidelines)

In selecting Contractors and Vendors through a competitive selection process, certain standards and practices are required to be considered, including: (i) advertisement requirements including outreach efforts to MWBEs and providing information with respect thereto via the Agencies’ website; and (ii) criteria for selection, including but not limited to, terms, costs, goods or services offered, reputation and experience. For procurements not expected to exceed \$50,000 (*revised amount*) in amount, the Agency shall solicit prices, statements of qualifications and proposals from at least three prospective Vendors, including at least one MWBE, if feasible.

D. Selection of Contractors and Vendors on a Non-Competitive Basis (Article IV of the Guidelines)

In the selection or use of Contractors or Vendors, the following Contracts may be awarded without engaging in any one of the competitive processes set forth above: Preferred Source providers; existing centralized State Contracts; existing GSA Contracts (*new addition*); Emergency Selection Contracts where the selection of a Contractor or Vendor cannot be delayed; Sole Source Contracts; Single Source Contracts (*new terminology*); instances where practice in an

industry does not normally involve competitive selection processes and an Agency determination that entering into a Contract is deemed cost-effective for the Agency; and the purchase of goods and services from Small Businesses and certified MWBEs, or goods or technology that are recycled or remanufactured, in amounts of \$200,000 (*revised amount*) or less. Determinations to enter into Emergency Selection Contracts, Sole Source Contracts and Single Source Contracts must be made by an Agency Senior Officer and the President (*revised language*).

E. Requirements for Agency Bid Documents (Article V of the Guidelines)

For Procurements in the actual or estimated amount of \$50,000 (*revised amount*) or more, the Agency shall advertise all such opportunities in the “New York State Contract Reporter. The Agencies shall include in all bid documents to potential bidders a statement that information concerning the availability of subcontractors and suppliers is available from the State Department of Economic Development, which shall include the directory of certified MWBEs, and an affirmative statement that it is the policy of the Agencies to encourage the use of State subcontractors and suppliers, and to promote the participation of NYSBEs and MWBEs, where possible, in the Procurement of goods and services.

The Agencies also require that solicitation documents set forth the expected degree of MWBE participation based, in part, on (i) the potential subcontract opportunities available in the prime Procurement Contract, and (ii) the availability of MWBEs to respond competitively to the potential subcontract opportunities. In addition, the Agencies shall:

1. provide notice of Governmental Procurements, along with any other notice required by law, to professional and other organizations serving MWBEs that provide the types of services procured by the Agencies. For the purposes of these Procurement efforts, and for other Agency Procurement efforts, the Agencies shall maintain lists of qualified MWBEs and will provide such list(s) to Contractors in the Procurement process, requiring that potential Contractors consult and contact appropriate MWBEs to solicit their bids, in accordance with Article VI of the Guidelines;
2. incorporate a summary of the Agencies’ policies and prohibitions regarding Contacts under the Lobbying Law, in accordance to the Lobbying Law Directives as described in Article VII of the Guidelines; and
3. follow the directives for the participation of promoted Contracts, as more fully described in Article VIII of the Guidelines;

F. MWBE Program (Article VI of the Guidelines)

The Agencies shall implement procedures for MWBE participation and utilization in Agency Procurements, including:

- (i) appointing a Designated MWBE Officer by the President to oversee the Agencies’ MWBE Program;

- (ii) establishing appropriate numerical MWBE participation target goals (to be updated annually) for each new Procurement Contract awarded by the Agencies and for the utilization of MWBEs as subcontractors and suppliers by Contractors having Procurement Contracts with the Agencies. In addition, the MBE portion or the WBE portion of joint ventures shall count toward meeting the Agencies' MWBE participation goals. In the event that the projected goals cannot be achieved, the Agencies will provide adequate documentation of a good faith effort to meet these goals in their submission of their Annual MWBE Officer Report.
- (iii) establishing procedures for maintaining lists of qualified and certified MWBEs, that have expressed an interest in doing business with the Agencies, and ensuring that such lists are updated at least annually;
- (iv) establishing measures and procedures to ensure that certified MWBEs will be given the opportunity for maximum feasible participation in the performance of Agency Contracts and to assist in the Agencies' identification of those Agency Contracts for which certified MWBEs may best bid to actively and affirmatively promote and assist their participation in the performance of Agency Contracts so as to facilitate the Agencies' achievement of the maximum feasible portion of the goals for Agency Contracts to such businesses;
- (v) designating the Division of Minority and Women-Owned Business Development to certify and decertify MWBEs for the Agencies;
- (vi) requiring that each Contract solicitation set forth the expected degree of MWBE participation, as set forth in the Agencies' Annual MWBE Goal Plan (*new addition*).
- (vi) submitting a waiver by the Agency of obligations of Contractor relating to MWBE participation after a showing of good faith effort to comply with the MWBE participation requirements; and
- (vii) verifying that MWBEs listed in a successful bid are actually participating to the extent listed in the project for which the bid was submitted.

In implementing the MWBE Directives, the Agencies shall:

- (1) consider, where practicable, severability of construction projects and other bundled Contracts; however, unbundling must be conducted within the constraints of the Agencies' need to ensure efficiency and limit costs;

- (2) implement its MWBE Program to enable the Agencies to evaluate each Contract to determine the appropriateness of the goal, as set forth in the Agencies' Annual MWBE Goal Plan (*new addition*);
- (3) consider compliance with the requirements of any federal law concerning opportunities for MWBEs that effectuates the purpose of Article VI of the Guidelines; and
- (4) consult the most recent disparity study, pursuant to Article 15-A of the Executive Law ("Article 15-A").

G. Lobbying Law Directives (Article VII of the Guidelines)

For any Contract made subject to the "Lobbying Reform Law," the Agency is required to notify every potential Contractor or Vendor that the Agency has a "Designated Contact Officer," who is "knowledgeable of the procurement" and is the only Agency representative permitted to receive Contacts from Contractors or Vendors, or their representatives, during the "Restricted Period" with respect to such Governmental Procurement. In addition to observing the Lobbying Reform Law's proscriptions on Contacts, all potential Contractors or Vendors must complete and return to the Agency with their proposal or bid response to an Agency solicitation, a written affirmation of a Contractor's or Vendor's understanding of the Governmental Procurement lobbying procedures of the Agency, as well as disclose prior determinations of non-responsibility as a result of Lobbying Law violations over the preceding four years. Any violation of the Lobbying Reform Law over the preceding four years is considered an adverse factor in the Contractor or Vendor selection process.

H. Promoted and Prohibited Contracts & Contracts Subject to Other Limitations (Article VIII of the Guidelines)

Notwithstanding the general practices of the Agencies with respect to selection of Contractors and Vendors and adherence to competitive practices, as set forth in the Guidelines, Article VIII of the Guidelines require that certain Contracts may be "promoted," "prohibited" or "subjected to certain limitations."

It is the goal of the Agencies to both promote and assist participation by MWBEs in competition for Procurement Contracts, and award a fair share of Procurement Contracts to MWBEs. The Agencies also seek to promote the participation of New York State Business Enterprises.

In addition, as it is the goal of the Agencies to award Contracts to those Contractors or Vendors who have evidenced compliance with the laws of the State prohibiting discrimination in employment, the Agencies will seek to achieve this goal by awarding Procurement Contracts to those firms who have demonstrated that they do not discriminate with respect to employment. The

Agencies have also promulgated procedures for ensuring Contractor or Vendor compliance with the Equal Opportunity Act of 1972.

Under the Guidelines, certain Contracts will be prohibited or permitted only subject to certain exceptions or limitations as follows: (i) with respect to evaluation of Architects, Engineers and Surveyors, the Agencies shall consider special criteria including the reasonableness of cost based on the total estimated cost of any legal entity permitted by law to practice such professions; (ii) in accordance with the MacBride Fair Employment Principles, the Agencies shall not enter into Procurement Contracts with Contractors or Vendors who have operations in Northern Ireland unless assurance is made that lawful steps in good faith have been made to comply with the MacBride Principles; (iii) with respect to Contracts with a Foreign Business Enterprise, the Agencies shall notify the State Commissioner of Economic Development of the award of a Procurement Contract for the purchase of goods from said Foreign Business Enterprise in an amount equal to or greater than \$1,000,000. Thereafter, the Agencies shall not enter into a Procurement Contract for said goods until at least 15 days have elapsed, except where a Contract is awarded due to Emergency. The Agencies shall not solicit bids from or enter into a Procurement Contract with a Foreign Business Enterprise which has its principal place of business in a jurisdiction that discriminates against New York business, pursuant to Section 165 (6)(b) of the State Finance Law.

In addition to the consideration of Contractor or Vendor non-compliance with Lobbying Law Directives, with respect to Contracts with former Agency Officers and Employees, the Agencies shall not enter into Contracts which contemplate, violate or affirmatively, by their terms, allow former Officers and Employees of the Agencies to violate Section 73(8)(a) of the State Ethics Law.

I. General Contract Provisions (Article IX of the Guidelines)

All Procurement Contracts shall be in writing and duly executed by an individual empowered to do so in accordance with Agency By-Laws. Procurement Contracts shall specifically provide for a scope of services indicating the nature of the work to be performed or goods to be provided, and for the time for performance, and the monitoring or reviewing of performance. Additionally, Procurement Contracts shall also state compensation and payment terms and indicate that prices in bids were arrived at independently without collusion. In addition to a provision authorizing the Agency to immediately terminate any Contract in the event that any Lobbying Law certification is found to be intentionally false or inaccurate, Contracts shall also include “a provision expressly providing that any Contractor who willfully and intentionally fails to comply with minority and women-owned participation requirements, as set forth in the Contract, shall be liable to the Agencies for liquidated or other appropriate damages and shall provide for the appropriate remedies on account of such breach”.

In order that the Agencies may enter into new Procurement Contracts for the Procurement covered as soon as they may desire, Procurement Contracts should not commit the Agency(s) to continue to use Contractors for longer than is desirable to achieve the Contract objectives. Unless specifically permitted by a resolution of the Agency’s Members or Directors, Procurement Contracts should be for a term not exceeding one year, and should be terminable by the Agency,

at its option, without cause, within a period that is less than a year into the future. A designated Officer or Employee shall perform a continuing evaluation of Procurement Contracts and Panels.

J. Agency Approvals (Article X of the Guidelines)

All Contracts where compensation is expected to be \$100,000 or more, as well as any Contracts involving services to be provided over a period of more than one year, require initial approval and annual review of the Governance Committee of each Agency (*new addition*). The Members and Directors shall, at least annually, approve and/or review any Contract lasting more than a year, each January, as part of the approval of the Annual Report on Procurement Contracts. All Procurement Contracts shall be executed by the President and CEO, or a Senior Officer, as defined under Agency By-Laws or by such Vice President to whom execution authority has been appropriately delegated in writing by a Senior Officer or as otherwise provided for in the Bylaws. The Senior Vice President and Counsel, or his/her designee(s), shall approve as to legal compliance all Procurement Contracts.

K. Procurement Record (Article XI of the Guidelines)

A “Procurement Record” shall be maintained for each Procurement requiring any Formal Contract and such other Procurement as the Procurement Contract Officer deems appropriate, or as State law might require, identifying, with supporting documentation, decisions made by the Agency during the Procurement process. Additionally, the Procurement Contract Officer shall be charged with responsibilities that include the retention of such portions of the Procurement Contract Record as the Procurement Contract Officer deems appropriate, monitoring compliance with proper contracting procedures and adherence to the Guidelines.

L. Reports on Procurement (Article XII of the Guidelines)

1. Annual Procurement Report

Within ninety days after the conclusion of each fiscal year shared by the majority of the Agencies, the Members or Directors of the Agency shall approve an Annual Procurement Report, summarizing procurement activity for the period of the report. Such report shall include for each Procurement Contract listed (including MWBEs): a description of the duties performed by the Contractor; the date of the Contract and its duration; the total value of the Contract; the full name and address of the Contractor; the status of the Contract including the amount spent or other considerations given pursuant to the Contract during the reporting period and for the life of the Contract to date; whether the Contractor is a Minority or Women-Owned Business Enterprise; and the total number of bids or proposals received prior to the award of the Contract.

The Annual Procurement Report, after being approved by the Members and Directors, shall be filed using the Public Authorities Reporting Information System (“PARIS”) on-line reporting system.

2. Quarterly Procurement Report

Within ninety days after the close of each quarter of the fiscal year shared by the majority of the Affiliated Agencies, the Agencies shall prepare and deliver to the Members and Directors a report summarizing procurement activity for the period of the report.

3. Annual MWBE Officer Report

The Agencies annually file an MWBE Officer Report that includes: (i) Agency annual MWBE goals; (ii) documentation of a good faith effort to meet Agency goals, in the event that these goals cannot be achieved; (iii) the number of actual Contracts issued to MWBEs; (iv) the activities undertaken to promote and encourage Procurement opportunities of MWBEs and increase participation by certified MWBEs; (v) Agency Contracts for leases of real property by the Agency to a Lessee (a) where the terms of such leases provide for the construction, demolition, replacement, major repair or renovation of real property and improvements thereon by such Lessee and (b) the cost of such construction, demolition, replacement, major repair or renovation of real property and improvements thereon exceeds the sum of \$100,000; (vi) a summary of all enforcement actions undertaken by the Agency against a Contractor for breach of Contract; and (vii) a summary of all waivers, permitted by the Agencies during the period covered by the MWBE Officer Report.

TAB 6

Agencies' PARIS Filings

6A HFA

6B SONYMA

6C MBBA

6D TSFC

TAB 6A

HFA PARIS Filing

Procurement Report for New York State Housing Finance Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Information:

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://hcr.ny.gov/procurement-and-contract-information
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?	.83%	

Procurement Report for New York State Housing Finance Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

1. Vendor Name	22nd Century Technologies, Inc.	Type Of Procurement	Staffing Services
Transaction Number	6100003381	Award Process	Authority Contract - Competitive Bid
Procurement Description	Other Services	Award Date	10/18/21
Amount Expended for Fiscal Year	\$11,680.00	Begin Date	10/18/21
Amount Expended for Life to Date	\$376,483.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/25
Current or Outstanding Balance	\$11,680.00	Amount	\$388,162.00
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	15
Address Line 1	8251 Greensboro Drive		
Address Line 2			
City	MCLEAN		
State	VA		
Postal Code	22102		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for New York State Housing Finance Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

2. Vendor Name	AXI Systems, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003386	Award Process	Authority Contract - Competitive Bid
Procurement Description	Other Services	Award Date	03/31/22
Amount Expended for Fiscal Year	\$175,000.00	Begin Date	03/31/22
Amount Expended for Life to Date	\$494,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/30/25
Current or Outstanding Balance	\$175,000.00	Amount	\$669,000.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	4
Address Line 1	784 Park Avenue		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10021		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for New York State Housing Finance Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

3. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001139	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.73	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St., Ste 703		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for New York State Housing Finance Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

4. Vendor Name	Automatic Data Processing, Inc.	Type Of Procurement	Financial Services
Transaction Number	6100001972	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Audit and Accounting Services	Award Date	10/01/05
Amount Expended for Fiscal Year	\$42,963.00	Begin Date	10/01/05
Amount Expended for Life to Date	\$214,624.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$42,963.00	Amount	\$257,586.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$257,586.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1 ADP Blvd		
Address Line 2			
City	ROSELAND		
State	NJ		
Postal Code	07068		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

5. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001362	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$503.39	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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6. Vendor Name	BLX Group LLC	Type Of Procurement	Financial Services
Transaction Number	4400000031	Award Process	Authority Contract - Competitive Bid
Procurement Description	Financial Services	Award Date	06/09/22
Amount Expended for Fiscal Year	\$28,350.00	Begin Date	06/09/22
Amount Expended for Life to Date	\$69,800.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/08/27
Current or Outstanding Balance	\$28,350.00	Amount	\$98,150.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P.O. Box 842039		
Address Line 2			
City	LOS ANGELES		
State	CA		
Postal Code	90084		
Plus 4			
Province/Region			
Country	United States		

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7. Vendor Name	Barclay Damon, LLP	Type Of Procurement	Legal Services
Transaction Number	6100003392	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	04/01/22
Amount Expended for Fiscal Year	\$205,131.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$567,870.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$205,131.00	Amount	\$773,001.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	80 State Street		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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8. Vendor Name	Benefit Resource, Inc.	Type Of Procurement	Financial Services
Transaction Number	6100001872	Award Process	Authority Contract - Competitive Bid
Procurement Description	Audit and Accounting Services	Award Date	05/05/05
Amount Expended for Fiscal Year	\$17,360.00	Begin Date	05/05/05
Amount Expended for Life to Date	\$216,766.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$17,360.00	Amount	\$234,126.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	PO Box 360995		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15251		
Plus 4			
Province/Region			
Country	United States		

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9. Vendor Name	Bloomberg, L.P.	Type Of Procurement	Financial Services
Transaction Number	6100000173	Award Process	Authority Contract - Competitive Bid
Procurement Description	Financial Services	Award Date	05/01/03
Amount Expended for Fiscal Year	\$29,775.00	Begin Date	05/01/03
Amount Expended for Life to Date	\$530,109.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$29,775.00	Amount	\$559,884.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	499 Park Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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10. Vendor Name	Bloomberg, L.P.	Type Of Procurement	Financial Services
Transaction Number	6100003371	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Financial Services	Award Date	07/09/21
Amount Expended for Fiscal Year	\$12,105.00	Begin Date	07/09/21
Amount Expended for Life to Date	\$62,876.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$12,105.00	Amount	\$74,981.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$74,981.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	499 Park Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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11. Vendor Name	Bondlink Inc.	Type Of Procurement	Consulting Services
Transaction Number	6100003298	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Debt Issuance Services	Award Date	01/29/19
Amount Expended for Fiscal Year	\$113,654.00	Begin Date	01/29/19
Amount Expended for Life to Date	\$623,570.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$113,654.00	Amount	\$737,224.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$737,224.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 325		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02127		
Plus 4			
Province/Region			
Country	United States		

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12. Vendor Name	CASO Document Management d/b/a	Type Of Procurement	Other Professional Services
Transaction Number	6100003253	Award Process	Authority Contract - Competitive Bid
Procurement Description	Facilities & Administrative Services	Award Date	02/28/18
Amount Expended for Fiscal Year	\$449,114.00	Begin Date	02/28/18
Amount Expended for Life to Date	\$5,655,044.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/27/25
Current or Outstanding Balance	\$449,114.00	Amount	\$6,104,158.00
Number of Bids or Proposals Received Prior to Award of Contract	9	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	134 W 29th St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10001		
Plus 4			
Province/Region			
Country	United States		

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13. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001438	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$1,578.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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14. Vendor Name	Caine Mitter & Associates Inc	Type Of Procurement	Consulting Services
Transaction Number	6100003304	Award Process	Authority Contract - Competitive Bid
Procurement Description	Debt Issuance Services	Award Date	01/01/19
Amount Expended for Fiscal Year	\$230,400.00	Begin Date	01/01/19
Amount Expended for Life to Date	\$1,715,627.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/24
Current or Outstanding Balance	\$230,400.00	Amount	\$1,946,027.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	60 Broad St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10004		
Plus 4			
Province/Region			
Country	United States		

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15. Vendor Name	Caine Mitter & Associates Inc	Type Of Procurement	Consulting Services
Transaction Number	6100003152	Award Process	Authority Contract - Competitive Bid
Procurement Description	Debt Issuance Services	Award Date	12/10/15
Amount Expended for Fiscal Year	\$206,600.00	Begin Date	12/10/15
Amount Expended for Life to Date	\$1,023,600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/09/24
Current or Outstanding Balance	\$206,600.00	Amount	\$1,230,200.00
Number of Bids or Proposals Received Prior to Award of Contract	11	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	60 Broad St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10004		
Plus 4			
Province/Region			
Country	United States		

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16. Vendor Name	Compiricus, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003363	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Information Technology Services	Award Date	06/23/21
Amount Expended for Fiscal Year	\$310,156.00	Begin Date	06/23/21
Amount Expended for Life to Date	\$688,865.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$310,156.00	Amount	\$999,021.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$999,021.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Critical Contract	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 State Street		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02109		
Plus 4			
Province/Region			
Country	United States		

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17. Vendor Name	D. Seaton and Associates, P.A.	Type Of Procurement	Legal Services
Transaction Number	4400000172	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	06/01/22
Amount Expended for Fiscal Year	\$52,500.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$52,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$52,500.00	Amount	\$105,000.00
Number of Bids or Proposals Received Prior to Award of Contract	25	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	7
Address Line 1	245 Park Ave		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10167		
Plus 4			
Province/Region			
Country	United States		

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18. Vendor Name	Daniel E. Murphy	Type Of Procurement	Other
Transaction Number	4400000065	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Non Procurement Services	Award Date	11/02/22
Amount Expended for Fiscal Year	\$6,250.00	Begin Date	11/02/22
Amount Expended for Life to Date	\$75,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/01/23
Current or Outstanding Balance	\$6,250.00	Amount	\$81,250.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$81,250.00
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	61 Gladiolus Avenue		
Address Line 2			
City	FLORAL PARK		
State	NY		
Postal Code	11001		
Plus 4			
Province/Region			
Country	United States		

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19. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001111	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$320,709.17	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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20. Vendor Name	EMC Corporation	Type Of Procurement	Technology - Software
Transaction Number	8500000832	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$32,139.17	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	176 South Street		
Address Line 2			
City	HOPKINTON		
State	MA		
Postal Code	01748		
Plus 4			
Province/Region			
Country	United States		

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21. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001663	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$212.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

22. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001559	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$684.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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23. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001591	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$1,148.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

24. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001653	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$145.77	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

25. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001654	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$219.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

26. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001672	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$2,295.26	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Procurement Transactions Listing:

27. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001703	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$91.87	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
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28. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001741	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$1,060.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

29. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001766	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$262.28	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
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30. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001773	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$903.77	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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31. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001171	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$11.77	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Procurement Transactions Listing:

32. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500000951	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$346.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Procurement Transactions Listing:

33. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001003	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$207.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
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Procurement Transactions Listing:

34. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001079	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$2.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

35. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001609	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$296.91	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
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Procurement Transactions Listing:

36. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001715	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$855.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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City	ATLANTA		
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Procurement Transactions Listing:

37. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001765	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$46.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Procurement Transactions Listing:

38. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001772	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$1,063.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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State	GA		
Postal Code	30384		
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Procurement Transactions Listing:

39. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001779	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$195.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Procurement Transactions Listing:

40. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001264	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$237.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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City	ATLANTA		
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Procurement Transactions Listing:

41. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001054	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$529.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Procurement Transactions Listing:

42. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001723	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$65.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Procurement Transactions Listing:

43. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001246	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$235.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
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Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

44. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001366	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$321.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

45. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001767	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$345.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

46. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001680	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$237.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

47. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001328	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$395.09	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

48. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001365	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$413.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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49. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001443	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$917.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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50. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001468	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$400.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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51. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001479	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$647.46	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

52. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001493	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$499.84	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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53. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001522	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$56.38	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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54. Vendor Name	Elrac, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001531	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$524.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 402383		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

55. Vendor Name	Ernst & Young LLP	Type Of Procurement	Financial Services
Transaction Number	6100003085	Award Process	Authority Contract - Competitive Bid
Procurement Description	Audit and Accounting Services	Award Date	09/16/15
Amount Expended for Fiscal Year	\$262,825.00	Begin Date	09/16/15
Amount Expended for Life to Date	\$1,955,153.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/15/25
Current or Outstanding Balance	\$262,825.00	Amount	\$2,217,978.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	200 Plaza Drive		
Address Line 2			
City	SECAUCUS		
State	NJ		
Postal Code	07094		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

56. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001093	Award Process	Purchased Under State Contract
Procurement Description	Courier Services	Award Date	
Amount Expended for Fiscal Year	\$3,337.19	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

57. Vendor Name	Grow America	Type Of Procurement	Other Professional Services
Transaction Number	8500001502	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Education	Award Date	
Amount Expended for Fiscal Year	\$5,100.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 845165		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02284		
Plus 4			
Province/Region			
Country	United States		

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58. Vendor Name	Hawkins, Delafield, & Wood	Type Of Procurement	Legal Services
Transaction Number	6100003389	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	04/01/22
Amount Expended for Fiscal Year	\$424,600.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$1,472,551.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$424,600.00	Amount	\$1,897,151.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	28 Liberty Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

59. Vendor Name	Hawkins, Delafield, & Wood	Type Of Procurement	Financial Services
Transaction Number	4400000020	Award Process	Authority Contract - Competitive Bid
Procurement Description	Financial Services	Award Date	06/09/22
Amount Expended for Fiscal Year	\$55,700.00	Begin Date	06/09/22
Amount Expended for Life to Date	\$145,550.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/08/27
Current or Outstanding Balance	\$55,700.00	Amount	\$201,250.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	28 Liberty Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

60. Vendor Name	Hoguet Newman Regal & Kenney, LLP	Type Of Procurement	Legal Services
Transaction Number	6100003028	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Other Outside Counsel Services	Award Date	01/29/13
Amount Expended for Fiscal Year	\$29,187.00	Begin Date	01/29/13
Amount Expended for Life to Date	\$209,279.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$29,187.00	Amount	\$238,465.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	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	
Address Line 1	One Grand Central Pl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10165		
Plus 4			
Province/Region			
Country	United States		

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61. Vendor Name	ImageMaster LLC	Type Of Procurement	Consulting Services
Transaction Number	4400000125	Award Process	Authority Contract - Competitive Bid
Procurement Description	Debt Issuance Services	Award Date	09/12/23
Amount Expended for Fiscal Year	\$14,125.00	Begin Date	09/12/23
Amount Expended for Life to Date	\$14,125.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/11/28
Current or Outstanding Balance	\$14,125.00	Amount	\$28,250.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1182 Oak Valley Drive		
Address Line 2			
City	ANN ARBOR		
State	MI		
Postal Code	48108		
Plus 4			
Province/Region			
Country	United States		

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62. Vendor Name	Innosoul Inc.	Type Of Procurement	Staffing Services
Transaction Number	8500001037	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Staffing	Award Date	
Amount Expended for Fiscal Year	\$22,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	24 Fairfield Ave		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

63. Vendor Name	Innosoul Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003342	Award Process	Authority Contract - Competitive Bid
Procurement Description	Information Technology Services	Award Date	04/09/20
Amount Expended for Fiscal Year	\$231,563.00	Begin Date	04/09/20
Amount Expended for Life to Date	\$625,813.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/14/24
Current or Outstanding Balance	\$231,563.00	Amount	\$857,375.00
Number of Bids or Proposals Received Prior to Award of Contract	66	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3458 Lakeshore Dr		
Address Line 2			
City	TALLAHASSEE		
State	FL		
Postal Code	32312		
Plus 4			
Province/Region			
Country	United States		

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64. Vendor Name	Insurance Advisors LLC	Type Of Procurement	Other Professional Services
Transaction Number	6100003336	Award Process	Authority Contract - Competitive Bid
Procurement Description	Insurance Services	Award Date	09/08/19
Amount Expended for Fiscal Year	\$21,350.00	Begin Date	09/08/19
Amount Expended for Life to Date	\$95,400.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/07/25
Current or Outstanding Balance	\$21,350.00	Amount	\$116,750.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1200 High Ridge Road		
Address Line 2			
City	STAMFORD		
State	CT		
Postal Code	06905		
Plus 4			
Province/Region			
Country	United States		

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65. Vendor Name	LanceSoft Inc.	Type Of Procurement	Staffing Services
Transaction Number	6100003293	Award Process	Authority Contract - Competitive Bid
Procurement Description	Other Services	Award Date	10/15/18
Amount Expended for Fiscal Year	\$79,442.00	Begin Date	10/15/18
Amount Expended for Life to Date	\$423,088.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/25
Current or Outstanding Balance	\$79,442.00	Amount	\$502,530.00
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	15
Address Line 1	2121 Cooperative Way		
Address Line 2			
City	HERNDON		
State	VA		
Postal Code	20171		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

66. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100003160	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/09/16
Amount Expended for Fiscal Year	\$27,000.00	Begin Date	12/09/16
Amount Expended for Life to Date	\$260,636.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$27,000.00	Amount	\$287,636.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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67. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100003066	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	06/05/15
Amount Expended for Fiscal Year	\$8,000.00	Begin Date	06/05/15
Amount Expended for Life to Date	\$112,017.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$8,000.00	Amount	\$120,017.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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68. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100003011	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	10/07/14
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	10/07/14
Amount Expended for Life to Date	\$73,033.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$6,000.00	Amount	\$79,033.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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69. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100003359	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	03/25/21
Amount Expended for Fiscal Year	\$12,000.00	Begin Date	03/25/21
Amount Expended for Life to Date	\$46,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$12,000.00	Amount	\$58,500.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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70. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100003087	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	10/28/15
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	10/28/15
Amount Expended for Life to Date	\$41,055.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,000.00	Amount	\$45,055.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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71. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100003067	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	06/05/15
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	06/05/15
Amount Expended for Life to Date	\$25,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,000.00	Amount	\$27,500.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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72. Vendor Name	McCarter & English LLP	Type Of Procurement	Legal Services
Transaction Number	4400000080	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	04/01/22
Amount Expended for Fiscal Year	\$70,000.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$151,331.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$70,000.00	Amount	\$221,331.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	No	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	
Address Line 1	100 Mulberry St		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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73. Vendor Name	Nixon Peabody, LLP	Type Of Procurement	Legal Services
Transaction Number	6100003391	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	04/01/22
Amount Expended for Fiscal Year	\$218,640.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$256,433.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$218,640.00	Amount	\$475,073.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	437 Madison Avenue		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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74. Vendor Name	Omnicap Group LLC	Type Of Procurement	Financial Services
Transaction Number	4400000030	Award Process	Authority Contract - Competitive Bid
Procurement Description	Financial Services	Award Date	06/09/22
Amount Expended for Fiscal Year	\$37,000.00	Begin Date	06/09/22
Amount Expended for Life to Date	\$80,050.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/08/27
Current or Outstanding Balance	\$37,000.00	Amount	\$117,050.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	437 Madison Ave		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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75. Vendor Name	Orrick, Herrington & Sutcliffe, LLP	Type Of Procurement	Legal Services
Transaction Number	4400000000	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	06/01/22
Amount Expended for Fiscal Year	\$232,075.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$737,104.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$232,075.00	Amount	\$969,180.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	666 Fifth Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10103		
Plus 4			
Province/Region			
Country	United States		

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76. Vendor Name	Paparone Law PLLC	Type Of Procurement	Legal Services
Transaction Number	4400000133	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	06/01/22
Amount Expended for Fiscal Year	\$41,930.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$41,930.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$41,930.00	Amount	\$83,860.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	50
Address Line 1	30 Broad St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10004		
Plus 4			
Province/Region			
Country	United States		

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77. Vendor Name	Pearlman & Miranda LLC	Type Of Procurement	Legal Services
Transaction Number	4400000071	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	06/01/22
Amount Expended for Fiscal Year	\$312,435.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$561,475.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$312,435.00	Amount	\$873,910.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	101 Edison Place		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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78. Vendor Name	Pearlman & Miranda LLC	Type Of Procurement	Legal Services
Transaction Number	4400000051	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Bond Counsel Services	Award Date	04/01/22
Amount Expended for Fiscal Year	\$2,900.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$124,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$2,900.00	Amount	\$127,800.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	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	
Address Line 1	101 Edison Place		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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79. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	8500001465	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$54.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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80. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	8500001234	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$54.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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81. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	8500001055	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$54.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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82. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	8500001633	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$54.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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83. Vendor Name	Print & Mail Partners Inc.	Type Of Procurement	Other Professional Services
Transaction Number	8500001382	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,300.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	315 Madison Ave		
Address Line 2	3rd Floor		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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84. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001434	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,350.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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85. Vendor Name	PruTech Solutions, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	4400000151	Award Process	Authority Contract - Competitive Bid
Procurement Description	Information Technology Services	Award Date	12/15/23
Amount Expended for Fiscal Year	\$1,717,719.00	Begin Date	12/15/23
Amount Expended for Life to Date	\$1,717,719.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/14/28
Current or Outstanding Balance	\$1,717,719.00	Amount	\$3,435,438.00
Number of Bids or Proposals Received Prior to Award of Contract	11	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	4
Address Line 1	555 US Highway 1 South		
Address Line 2			
City	ISELIN		
State	NJ		
Postal Code	08830		
Plus 4			
Province/Region			
Country	United States		

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86. Vendor Name	Sierra Digital Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003350	Award Process	Authority Contract - Competitive Bid
Procurement Description	Information Technology Services	Award Date	10/20/20
Amount Expended for Fiscal Year	\$4,566,545.00	Begin Date	10/20/20
Amount Expended for Life to Date	\$16,564,796.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/19/25
Current or Outstanding Balance	\$4,566,545.00	Amount	\$21,131,341.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6001 Savoy Dr.		
Address Line 2			
City	HOUSTON		
State	TX		
Postal Code	77036		
Plus 4			
Province/Region			
Country	United States		

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87. Vendor Name	Sive Paget & Riesel PC	Type Of Procurement	Legal Services
Transaction Number	6100003344	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal – Other Outside Counsel Services	Award Date	02/03/20
Amount Expended for Fiscal Year	\$84,678.00	Begin Date	02/03/20
Amount Expended for Life to Date	\$138,402.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/28/23
Current or Outstanding Balance	\$84,678.00	Amount	\$223,080.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	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	
Address Line 1	560 Lexington Avenue		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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88. Vendor Name	Sustainalytics U.S., Inc.	Type Of Procurement	Consulting Services
Transaction Number	6100003255	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Debt Issuance Services	Award Date	03/16/18
Amount Expended for Fiscal Year	\$7,000.00	Begin Date	03/16/18
Amount Expended for Life to Date	\$75,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$7,000.00	Amount	\$82,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$82,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	125 Maiden Lane		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10038		
Plus 4			
Province/Region			
Country	United States		

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89. Vendor Name	Tandym Group Holdings, LLC	Type Of Procurement	Staffing Services
Transaction Number	6100003314	Award Process	Authority Contract - Competitive Bid
Procurement Description	Other Services	Award Date	07/10/19
Amount Expended for Fiscal Year	\$136,478.00	Begin Date	07/10/19
Amount Expended for Life to Date	\$760,964.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/25
Current or Outstanding Balance	\$136,478.00	Amount	\$897,442.00
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
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?	No	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	
Address Line 1	675 Third Ave		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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90. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003356	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/02/20
Amount Expended for Fiscal Year	\$227,045.00	Begin Date	12/02/20
Amount Expended for Life to Date	\$403,345.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$227,045.00	Amount	\$630,390.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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91. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003207	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	04/21/17
Amount Expended for Fiscal Year	\$6,650.00	Begin Date	04/21/17
Amount Expended for Life to Date	\$452,120.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$6,650.00	Amount	\$458,770.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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92. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003042	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	11/25/14
Amount Expended for Fiscal Year	\$24,000.00	Begin Date	11/25/14
Amount Expended for Life to Date	\$242,535.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$24,000.00	Amount	\$266,535.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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93. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003081	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	09/23/15
Amount Expended for Fiscal Year	\$19,500.00	Begin Date	09/23/15
Amount Expended for Life to Date	\$159,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$19,500.00	Amount	\$179,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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94. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003065	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	05/22/15
Amount Expended for Fiscal Year	\$7,860.00	Begin Date	05/22/15
Amount Expended for Life to Date	\$125,155.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$7,860.00	Amount	\$133,015.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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95. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003015	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	10/10/14
Amount Expended for Fiscal Year	\$11,500.00	Begin Date	10/10/14
Amount Expended for Life to Date	\$115,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$11,500.00	Amount	\$126,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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96. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002797	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	10/11/12
Amount Expended for Fiscal Year	\$7,780.00	Begin Date	10/11/12
Amount Expended for Life to Date	\$116,090.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$7,780.00	Amount	\$123,870.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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97. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002726	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	03/22/12
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	03/22/12
Amount Expended for Life to Date	\$80,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$6,000.00	Amount	\$86,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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98. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002919	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/05/13
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	12/05/13
Amount Expended for Life to Date	\$71,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$3,000.00	Amount	\$74,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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99. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002238	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	10/14/07
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	10/14/07
Amount Expended for Life to Date	\$47,250.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$6,000.00	Amount	\$53,250.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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100. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002898	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	09/13/13
Amount Expended for Fiscal Year	\$1,000.00	Begin Date	09/13/13
Amount Expended for Life to Date	\$51,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,000.00	Amount	\$52,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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101. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100001453	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/29/03
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	12/29/03
Amount Expended for Life to Date	\$47,581.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,000.00	Amount	\$51,581.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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102. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002983	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	05/14/14
Amount Expended for Fiscal Year	\$4,500.00	Begin Date	05/14/14
Amount Expended for Life to Date	\$46,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,500.00	Amount	\$50,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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103. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100001428	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/29/03
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	12/29/03
Amount Expended for Life to Date	\$45,904.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,000.00	Amount	\$49,904.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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104. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003138	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	07/28/16
Amount Expended for Fiscal Year	\$4,040.00	Begin Date	07/28/16
Amount Expended for Life to Date	\$39,940.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,040.00	Amount	\$43,980.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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105. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003095	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	10/28/15
Amount Expended for Fiscal Year	\$1,500.00	Begin Date	10/28/15
Amount Expended for Life to Date	\$37,600.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,500.00	Amount	\$39,100.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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106. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002918	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/05/13
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	12/05/13
Amount Expended for Life to Date	\$31,400.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,000.00	Amount	\$33,400.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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107. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003284	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	07/21/17
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	07/21/17
Amount Expended for Life to Date	\$26,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,000.00	Amount	\$30,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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108. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003071	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	07/07/15
Amount Expended for Fiscal Year	\$1,540.00	Begin Date	07/07/15
Amount Expended for Life to Date	\$26,380.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,540.00	Amount	\$27,920.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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109. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100001429	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	05/14/04
Amount Expended for Fiscal Year	\$160.00	Begin Date	05/14/04
Amount Expended for Life to Date	\$21,737.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$160.00	Amount	\$21,897.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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110. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002507	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	09/01/91
Amount Expended for Fiscal Year	\$80.00	Begin Date	09/01/91
Amount Expended for Life to Date	\$16,504.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$80.00	Amount	\$16,584.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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111. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003285	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	07/21/17
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	07/21/17
Amount Expended for Life to Date	\$12,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,000.00	Amount	\$14,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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112. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100001455	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	11/29/04
Amount Expended for Fiscal Year	\$40.00	Begin Date	11/29/04
Amount Expended for Life to Date	\$7,537.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$40.00	Amount	\$7,577.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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113. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100001403	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	04/05/04
Amount Expended for Fiscal Year	\$40.00	Begin Date	04/05/04
Amount Expended for Life to Date	\$6,577.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$40.00	Amount	\$6,617.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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114. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002087	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	09/05/06
Amount Expended for Fiscal Year	\$80.00	Begin Date	09/05/06
Amount Expended for Life to Date	\$4,906.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$80.00	Amount	\$4,986.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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115. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002086	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	09/29/06
Amount Expended for Fiscal Year	\$80.00	Begin Date	09/29/06
Amount Expended for Life to Date	\$4,867.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$80.00	Amount	\$4,947.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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116. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002190	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	06/05/07
Amount Expended for Fiscal Year	\$80.00	Begin Date	06/05/07
Amount Expended for Life to Date	\$4,826.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$80.00	Amount	\$4,906.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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117. Vendor Name	The Cayemitte Group, Inc	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	4400000153	Award Process	Authority Contract - Competitive Bid
Procurement Description	Other Services	Award Date	11/09/23
Amount Expended for Fiscal Year	\$121,998.00	Begin Date	11/09/23
Amount Expended for Life to Date	\$121,998.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/08/24
Current or Outstanding Balance	\$121,998.00	Amount	\$243,996.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	37 Station Drive		
Address Line 2			
City	PRINCETON JUNCTION		
State	NJ		
Postal Code	08550		
Plus 4			
Province/Region			
Country	United States		

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118. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100003352	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	04/01/20
Amount Expended for Fiscal Year	\$19,250.00	Begin Date	04/01/20
Amount Expended for Life to Date	\$86,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$19,250.00	Amount	\$105,250.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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119. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100003326	Award Process	Authority Contract - Competitive Bid
Procurement Description	Financial Services	Award Date	12/11/19
Amount Expended for Fiscal Year	\$23,002.00	Begin Date	12/11/19
Amount Expended for Life to Date	\$55,356.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$23,002.00	Amount	\$78,358.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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120. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100002865	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	06/30/13
Amount Expended for Fiscal Year	\$9,000.00	Begin Date	06/30/13
Amount Expended for Life to Date	\$36,250.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$9,000.00	Amount	\$45,250.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

121. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100003185	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	02/08/17
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	02/08/17
Amount Expended for Life to Date	\$28,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$6,000.00	Amount	\$34,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

122. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100003250	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	01/25/18
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	01/25/18
Amount Expended for Life to Date	\$25,750.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$3,000.00	Amount	\$28,750.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

123. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001527	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,878.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

124. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001730	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,719.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

125. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001094	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,304.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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126. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001201	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,245.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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127. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001283	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$51,152.29	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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128. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001411	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$262.84	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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129. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001287	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$376.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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130. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001286	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$48.32	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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131. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001117	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$691.38	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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132. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500000970	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$53,893.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

133. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500000971	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$694.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

134. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001242	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$376.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

135. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001185	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,978.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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136. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001207	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$44,065.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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137. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001335	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,244.19	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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138. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001388	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,878.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

139. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001500	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$239.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

140. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001526	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,486.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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141. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001598	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,357.35	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

142. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001638	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$99.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

143. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001656	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,878.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

144. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001659	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$271.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

145. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001717	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$423.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

146. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001729	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,485.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

147. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001412	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$49.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

148. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001136	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$248.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

149. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Financial Services
Transaction Number	6100002400	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	03/24/09
Amount Expended for Fiscal Year	\$8,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$44,250.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$8,750.00	Amount	\$53,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
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?	No	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	
Address Line 1	One Boston Place		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

Additional Comments

TAB 6B

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Procurement Report for State of New York Mortgage Agency

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Procurement Information:

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://hcr.ny.gov/procurement-and-contract-information
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?	.59%	

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Procurement Transactions Listing:

1. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001580	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

2. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001461	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

3. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001309	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

4. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001661	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

5. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001248	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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6. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001509	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

7. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001131	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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8. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001193	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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9. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001421	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

10. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001739	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

11. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001080	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

12. Vendor Name	136 East 55th Street Garage LLC	Type Of Procurement	Other
Transaction Number	8500001030	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking	Award Date	
Amount Expended for Fiscal Year	\$1,034.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Fifth Avenue		
Address Line 2	Suite 600		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

13. Vendor Name	ADO Professional Solutions, Inc.	Type Of Procurement	Staffing Services
Transaction Number	6100003388	Award Process	Authority Contract - Competitive Bid
Procurement Description	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	Award Date	03/28/22
Amount Expended for Fiscal Year	\$8,886.00	Begin Date	03/28/22
Amount Expended for Life to Date	\$206,823.63	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/25
Current or Outstanding Balance	\$8,886.00	Amount	\$215,709.63
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	10
Address Line 1	1051 Deerwood Park Blvd		
Address Line 2	Bldg 400 Ste 200		
City	JACKSONVILLE		
State	FL		
Postal Code	32258		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

14. Vendor Name	Amazon Web Services, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003177	Award Process	Authority Contract - Competitive Bid
Procurement Description	HOSTING SERVICES	Award Date	09/21/16
Amount Expended for Fiscal Year	\$749,273.56	Begin Date	09/21/16
Amount Expended for Life to Date	\$4,534,977.25	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$749,273.56	Amount	\$5,284,250.81
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	PO BOX 84023		
Address Line 2			
City	SEATTLE		
State	WA		
Postal Code	98124		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

15. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001415	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

16. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001494	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

17. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001338	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

18. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001621	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

19. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001771	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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20. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001548	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

21. Vendor Name	Apex Pest Control, Inc.	Type Of Procurement	Other
Transaction Number	8500001687	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$347.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29 W 36th St		
Address Line 2	Ste 703		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

22. Vendor Name	Application Oriented	Type Of Procurement	Technology - Software
Transaction Number	6100000027	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SOFTWARE MAINTENANCE AGREEMENT	Award Date	03/05/84
Amount Expended for Fiscal Year	\$181,424.00	Begin Date	03/05/84
Amount Expended for Life to Date	\$2,957,633.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$181,424.00	Amount	\$3,139,057.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$3,139,057.00
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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
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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23. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001462	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,445.61	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

24. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001155	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$840.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

25. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001252	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$2,992.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

26. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001702	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$2,202.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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27. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001777	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$159.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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28. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001416	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$840.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

29. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001187	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,231.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

30. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001035	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$5,713.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

31. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001576	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$3,193.94	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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32. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001631	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$92.45	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

33. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001549	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,975.49	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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34. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001126	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,774.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

35. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001393	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,330.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

36. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001533	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$12.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
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Province/Region			
Country	United States		

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37. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001293	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,594.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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38. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001216	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$28.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
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Province/Region			
Country	United States		

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39. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001140	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,421.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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40. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001740	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$387.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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41. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001662	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,180.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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42. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001770	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$2,727.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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43. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001002	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$370.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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44. Vendor Name	Arctic Falls Spring Water, Inc.	Type Of Procurement	Other
Transaction Number	8500001371	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Water	Award Date	
Amount Expended for Fiscal Year	\$1,660.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58 Sand Park Road		
Address Line 2			
City	CEDAR GROVE		
State	NJ		
Postal Code	07009		
Plus 4			
Province/Region			
Country	United States		

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45. Vendor Name	Arent Fox LLP	Type Of Procurement	Legal Services
Transaction Number	6100002843	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	01/29/13
Amount Expended for Fiscal Year	\$54,716.00	Begin Date	01/29/13
Amount Expended for Life to Date	\$249,737.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$54,716.00	Amount	\$304,453.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	1050 Connecticut Ave NW		
Address Line 2			
City	WASHINGTON		
State	DC		
Postal Code	20036		
Plus 4			
Province/Region			
Country	United States		

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46. Vendor Name	Aspire Technology Partners, LLC	Type Of Procurement	Technology - Software
Transaction Number	8500001014	Award Process	Purchased Under State Contract
Procurement Description	Software Renewal	Award Date	
Amount Expended for Fiscal Year	\$56,963.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	25 James Way		
Address Line 2			
City	EATONTOWN		
State	NJ		
Postal Code	07724		
Plus 4			
Province/Region			
Country	United States		

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47. Vendor Name	Automatic Data Processing, Inc.	Type Of Procurement	Financial Services
Transaction Number	6100001973	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	PAYROLL SERVICES AGREEMENT	Award Date	10/01/05
Amount Expended for Fiscal Year	\$30,083.00	Begin Date	10/01/05
Amount Expended for Life to Date	\$334,767.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$30,083.00	Amount	\$364,850.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$364,850.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1 ADP Blvd		
Address Line 2			
City	ROSELAND		
State	NJ		
Postal Code	07068		
Plus 4			
Province/Region			
Country	United States		

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48. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001298	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$440.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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49. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001640	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$7,129.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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50. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001542	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$1,251.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

51. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001362	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$503.39	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

52. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001641	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$3,599.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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53. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001450	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$160.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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54. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001456	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$215.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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55. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001424	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$914.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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56. Vendor Name	B&H Foto & Electronics Corp	Type Of Procurement	Technology - Hardware
Transaction Number	8500001011	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Equipment	Award Date	
Amount Expended for Fiscal Year	\$492.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 28072		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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57. Vendor Name	Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100001883	Award Process	Authority Contract - Competitive Bid
Procurement Description	CUSTODY SERVICES AGREEMENT	Award Date	10/15/97
Amount Expended for Fiscal Year	\$146,760.00	Begin Date	10/15/97
Amount Expended for Life to Date	\$4,595,946.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$146,760.00	Amount	\$4,742,706.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	101 Barclay Street Floor 7W		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10286		
Plus 4			
Province/Region			
Country	United States		

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58. Vendor Name	Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002050	Award Process	Authority Contract - Competitive Bid
Procurement Description	CUSTODY SERVICES	Award Date	06/01/99
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	06/01/99
Amount Expended for Life to Date	\$213,205.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$10,000.00	Amount	\$223,205.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	101 Barclay Street Floor 7W		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10286		
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Province/Region			
Country	United States		

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59. Vendor Name	Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100003355	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE SERVICES AGREEMENT	Award Date	03/03/21
Amount Expended for Fiscal Year	\$75,750.00	Begin Date	03/03/21
Amount Expended for Life to Date	\$144,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$75,750.00	Amount	\$220,250.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	101 Barclay Street Floor 7W		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10286		
Plus 4			
Province/Region			
Country	United States		

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60. Vendor Name	Brown Hutchinson LLP	Type Of Procurement	Legal Services
Transaction Number	6100003279	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	11/01/17
Amount Expended for Fiscal Year	\$45,537.00	Begin Date	11/01/17
Amount Expended for Life to Date	\$147,072.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$45,537.00	Amount	\$192,609.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	925 Crossroads Building, Two State Street		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14614		
Plus 4			
Province/Region			
Country	United States		

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61. Vendor Name	Brown Hutchinson LLP	Type Of Procurement	Legal Services
Transaction Number	4400000180	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	01/01/24
Amount Expended for Fiscal Year	\$20,349.00	Begin Date	01/01/24
Amount Expended for Life to Date	\$20,349.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/28
Current or Outstanding Balance	\$20,349.00	Amount	\$40,698.00
Number of Bids or Proposals Received Prior to Award of Contract	29	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	16
Address Line 1	925 Crossroads Building, Two State Street		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14614		
Plus 4			
Province/Region			
Country	United States		

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62. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001605	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$244.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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63. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001606	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$359.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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64. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001237	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$603.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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65. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001439	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$359.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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66. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001437	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$701.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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67. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001607	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$244.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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68. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001476	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$244.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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69. Vendor Name	CATER LADY NYC LLC	Type Of Procurement	Other
Transaction Number	8500001707	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Catering	Award Date	
Amount Expended for Fiscal Year	\$244.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	130 West 37th Street		
Address Line 2	2nd fl		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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70. Vendor Name	CDW Government Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001670	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software	Award Date	
Amount Expended for Fiscal Year	\$410.96	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 Remittance Drive		
Address Line 2	Suite 1515		
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4			
Province/Region			
Country	United States		

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71. Vendor Name	CDW Government Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001572	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Hardware	Award Date	
Amount Expended for Fiscal Year	\$17,054.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 Remittance Drive		
Address Line 2	Suite 1515		
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

72. Vendor Name	CDW Government Inc.	Type Of Procurement	Other
Transaction Number	8500001620	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Marketing	Award Date	
Amount Expended for Fiscal Year	\$472.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 Remittance Drive		
Address Line 2	Suite 1515		
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

73. Vendor Name	CDW Government Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001529	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Hardware	Award Date	
Amount Expended for Fiscal Year	\$1,404.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 Remittance Drive		
Address Line 2	Suite 1515		
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

74. Vendor Name	CQ Roll Call	Type Of Procurement	Other
Transaction Number	4400000072	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	ELECTRONIC LICENSES FOR FEDERA	Award Date	04/01/23
Amount Expended for Fiscal Year	\$14,750.00	Begin Date	04/01/23
Amount Expended for Life to Date	\$29,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/25
Current or Outstanding Balance	\$14,750.00	Amount	\$44,250.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$44,250.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1255 22nd St NW		
Address Line 2			
City	WASHINGTON		
State	DC		
Postal Code	20037		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

75. Vendor Name	CSG ADVISORS INCORPORATED	Type Of Procurement	Financial Services
Transaction Number	6100003123	Award Process	Authority Contract - Competitive Bid
Procurement Description	FINANCIAL ADVISORY SERVICES	Award Date	12/10/15
Amount Expended for Fiscal Year	\$62,500.00	Begin Date	12/10/15
Amount Expended for Life to Date	\$617,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/09/24
Current or Outstanding Balance	\$62,500.00	Amount	\$679,500.00
Number of Bids or Proposals Received Prior to Award of Contract	11	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	41 Perimeter Center East, Suite 615		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30346		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

76. Vendor Name	Caine Mitter & Associates Inc	Type Of Procurement	Other Professional Services
Transaction Number	6100003367	Award Process	Authority Contract - Competitive Bid
Procurement Description	COMPUTATIONAL SERVICES AGREEME	Award Date	03/01/21
Amount Expended for Fiscal Year	\$81,250.00	Begin Date	03/01/21
Amount Expended for Life to Date	\$361,250.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/26
Current or Outstanding Balance	\$81,250.00	Amount	\$442,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	60 Broad St, 34th Fl, Suite 3450		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10004		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

77. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001220	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,175.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

78. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001596	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,491.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

79. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001284	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,386.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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80. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001050	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$6,457.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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81. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001127	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$6,038.03	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

82. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001478	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,431.36	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

83. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001726	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,049.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

84. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001660	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$7,004.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

85. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001528	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,530.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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86. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001409	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$5,165.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

87. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001128	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$4,957.23	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

88. Vendor Name	Cellco Partnership	Type Of Procurement	Technology - Software
Transaction Number	8500001331	Award Process	Purchased Under State Contract
Procurement Description	Cell Phones	Award Date	
Amount Expended for Fiscal Year	\$6,034.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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89. Vendor Name	Central Security Integration Solutions	Type Of Procurement	Other
Transaction Number	8500001574	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Security System	Award Date	
Amount Expended for Fiscal Year	\$3,600.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	345 Park Avenue		
Address Line 2	Level B		
City	NEW YORK		
State	NY		
Postal Code	10154		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

90. Vendor Name	Central Security Integration Solutions	Type Of Procurement	Other
Transaction Number	8500001486	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Security System	Award Date	
Amount Expended for Fiscal Year	\$1,307.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	345 Park Avenue		
Address Line 2	Level B		
City	NEW YORK		
State	NY		
Postal Code	10154		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

91. Vendor Name	Central Security Integration Solutions	Type Of Procurement	Other
Transaction Number	8500001053	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Security System	Award Date	
Amount Expended for Fiscal Year	\$1,842.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	345 Park Avenue		
Address Line 2	Level B		
City	NEW YORK		
State	NY		
Postal Code	10154		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

92. Vendor Name	Central Security Integration Solutions	Type Of Procurement	Other
Transaction Number	8500001023	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Security System	Award Date	
Amount Expended for Fiscal Year	\$928.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	345 Park Avenue		
Address Line 2	Level B		
City	NEW YORK		
State	NY		
Postal Code	10154		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

93. Vendor Name	Cfx Incorporated	Type Of Procurement	Financial Services
Transaction Number	6100003360	Award Process	Authority Contract - Competitive Bid
Procurement Description	COMPUTATIONAL ANALYTIC SERVICE	Award Date	01/01/21
Amount Expended for Fiscal Year	\$850,000.00	Begin Date	01/01/21
Amount Expended for Life to Date	\$3,005,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/24
Current or Outstanding Balance	\$850,000.00	Amount	\$3,855,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 Broadway Suite 2608		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10006		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

94. Vendor Name	Citizens Housing & Planning	Type Of Procurement	Other
Transaction Number	8500001297	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Sponsorship Fee	Award Date	
Amount Expended for Fiscal Year	\$5,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	42 Broadway		
Address Line 2	Suite 2010		
City	NEW YORK		
State	NY		
Postal Code	10004		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

95. Vendor Name	Compulink Technologies, Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001506	Award Process	Purchased Under State Contract
Procurement Description	Hardware	Award Date	
Amount Expended for Fiscal Year	\$11,317.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	260 West 39th Street		
Address Line 2	Suite 302		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

96. Vendor Name	Conduent Mortgage Services, Inc.	Type Of Procurement	Other
Transaction Number	6100003228	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	DOCUMENT IMAGING SERVICES	Award Date	03/01/17
Amount Expended for Fiscal Year	\$128,017.00	Begin Date	03/01/17
Amount Expended for Life to Date	\$643,740.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$128,017.00	Amount	\$771,757.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$771,757.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	101 Yorkshire Boulevard		
Address Line 2			
City	LEXINGTON		
State	KY		
Postal Code	40509		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

97. Vendor Name	D. Seaton and Associates, P.A.	Type Of Procurement	Legal Services
Transaction Number	4400000050	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal Services Agreement	Award Date	04/01/22
Amount Expended for Fiscal Year	\$125,000.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$365,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$125,000.00	Amount	\$490,000.00
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	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	
Address Line 1	245 Park Ave, 39th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10167		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

98. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001417	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

99. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001078	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$6,814.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

100. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001191	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

101. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001255	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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102. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001327	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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103. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001125	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

104. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500000442	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,218.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

105. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001648	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

106. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001584	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

107. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001032	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$626.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

108. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001472	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

109. Vendor Name	De Lage Landen Financial Services, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	8500001537	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Rental of Office Equipment	Award Date	
Amount Expended for Fiscal Year	\$5,845.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 825736		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19182		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

110. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001722	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$19,913.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

111. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001567	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$84,096.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

112. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500000987	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$66,213.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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113. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001149	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$20,729.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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114. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500000964	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$5,683.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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115. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500000968	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$2,713.08	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
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Province/Region			
Country	United States		

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116. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001150	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$749.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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117. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001630	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$957.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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118. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001558	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$99,872.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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119. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Hardware
Transaction Number	8500001387	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$31,093.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
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Province/Region			
Country	United States		

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120. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001758	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$10,192.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
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Province/Region			
Country	United States		

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121. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001182	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$2,803.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
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Province/Region			
Country	United States		

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122. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500000962	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$11,072.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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123. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001071	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$4,290.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

124. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number	8500001562	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$21,127.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

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125. Vendor Name	Deluxe Delivery Systems, Inc. d/b/a	Type Of Procurement	Other Professional Services
Transaction Number	6100002771	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	OFF SITE STORAGE AND RETRIEVAL	Award Date	08/01/12
Amount Expended for Fiscal Year	\$73,245.69	Begin Date	08/01/12
Amount Expended for Life to Date	\$807,239.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/25
Current or Outstanding Balance	\$73,245.69	Amount	\$880,484.29
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	\$880,484.29
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	64 West 48th Street 4th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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126. Vendor Name	Derive Technologies, LLC	Type Of Procurement	Technology - Hardware
Transaction Number	8500001010	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$786.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	40 Wall Street		
Address Line 2	20th Floor		
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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127. Vendor Name	Derive Technologies, LLC	Type Of Procurement	Technology - Hardware
Transaction Number	8500001263	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$36,866.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	40 Wall Street		
Address Line 2	20th Floor		
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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128. Vendor Name	Derive Technologies, LLC	Type Of Procurement	Technology - Hardware
Transaction Number	8500001299	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$3,635.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	40 Wall Street		
Address Line 2	20th Floor		
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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129. Vendor Name	Derive Technologies, LLC	Type Of Procurement	Technology - Hardware
Transaction Number	8500001458	Award Process	Purchased Under State Contract
Procurement Description	Info-Technology Aquisition	Award Date	
Amount Expended for Fiscal Year	\$10,425.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	40 Wall Street		
Address Line 2	20th Floor		
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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130. Vendor Name	Digital Assurance Certification LLC	Type Of Procurement	Other Professional Services
Transaction Number	6100003340	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	DISCLOSURE COMPLIANCE DISSEMIN	Award Date	03/17/20
Amount Expended for Fiscal Year	\$25,000.00	Begin Date	03/17/20
Amount Expended for Life to Date	\$125,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/16/25
Current or Outstanding Balance	\$25,000.00	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$150,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	315 E. Robinson St Suite 300		
Address Line 2			
City	ORLANDO		
State	FL		
Postal Code	32801		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

131. Vendor Name	Dixon Schwabl Advertising, Inc.	Type Of Procurement	Consulting Services
Transaction Number	6100003310	Award Process	Authority Contract - Competitive Bid
Procurement Description	ADVERTISING CONSULTANT SERVICE	Award Date	06/03/19
Amount Expended for Fiscal Year	\$254,030.93	Begin Date	06/03/19
Amount Expended for Life to Date	\$1,434,503.18	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/24
Current or Outstanding Balance	\$254,030.93	Amount	\$1,688,534.11
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	7
Address Line 1	1595 Moseley Road		
Address Line 2			
City	VICTOR		
State	NY		
Postal Code	14564		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

132. Vendor Name	Drohan Lee LLP	Type Of Procurement	Legal Services
Transaction Number	6100003361	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	06/01/20
Amount Expended for Fiscal Year	\$6,092.00	Begin Date	06/01/20
Amount Expended for Life to Date	\$49,106.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/24
Current or Outstanding Balance	\$6,092.00	Amount	\$55,198.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	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	
Address Line 1	680 Fifth Avenue, 10th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10019		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

133. Vendor Name	E.G. Bowman Co., Inc.	Type Of Procurement	Other Professional Services
Transaction Number	6100003036	Award Process	Authority Contract - Competitive Bid
Procurement Description	INSURANCE BROKERAGE SERVICES A	Award Date	05/03/14
Amount Expended for Fiscal Year	\$861,930.84	Begin Date	05/03/14
Amount Expended for Life to Date	\$5,132,942.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/02/25
Current or Outstanding Balance	\$861,930.84	Amount	\$5,994,872.84
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	97 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

134. Vendor Name	EasyVista, Inc.	Type Of Procurement	Technology - Software
Transaction Number	8500001490	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Info-Technology Maintenance	Award Date	
Amount Expended for Fiscal Year	\$11,550.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3 Columbus Circle		
Address Line 2	Suite 1532		
City	NEW YORK		
State	NY		
Postal Code	10019		
Plus 4			
Province/Region			
Country	United States		

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135. Vendor Name	Edward Daniels Group, Inc.	Type Of Procurement	Staffing Services
Transaction Number	6100003273	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT TEMPORARY STAFFING CONSULTANT SERVICES	Award Date	08/20/18
Amount Expended for Fiscal Year	\$6,187.50	Begin Date	08/20/18
Amount Expended for Life to Date	\$26,060,895.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/25
Current or Outstanding Balance	\$6,187.50	Amount	\$26,067,082.50
Number of Bids or Proposals Received Prior to Award of Contract	66	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	35
Address Line 1	132 East 43rd St. # 630		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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136. Vendor Name	Edward Daniels Group, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	6100003377	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	PROFESSIONAL TEMPORARY STAFFIN	Award Date	09/15/21
Amount Expended for Fiscal Year	\$66,300.00	Begin Date	09/15/21
Amount Expended for Life to Date	\$249,869.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/14/24
Current or Outstanding Balance	\$66,300.00	Amount	\$316,169.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$316,169.00
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	Critical Contract	Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	132 East 43rd St. # 630		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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137. Vendor Name	Emphasys Software	Type Of Procurement	Technology - Software
Transaction Number	6100003351	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SOFTWARE AGREEMENT	Award Date	10/14/20
Amount Expended for Fiscal Year	\$45,970.00	Begin Date	10/14/20
Amount Expended for Life to Date	\$344,330.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/13/25
Current or Outstanding Balance	\$45,970.00	Amount	\$390,300.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$390,300.00
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 7247-6503		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19170		
Plus 4			
Province/Region			
Country	United States		

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138. Vendor Name	Enact Financial Services, Inc.	Type Of Procurement	Other
Transaction Number	6100002415	Award Process	Authority Contract - Competitive Bid
Procurement Description	ADMINISTRATIVE SERVICES AGREEM	Award Date	02/01/05
Amount Expended for Fiscal Year	\$112,765.00	Begin Date	02/01/05
Amount Expended for Life to Date	\$937,278.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/24
Current or Outstanding Balance	\$112,765.00	Amount	\$1,050,043.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
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?	No	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	
Address Line 1	P.O. Box 277231		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30384		
Plus 4			
Province/Region			
Country	United States		

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139. Vendor Name	Ernst & Young LLP	Type Of Procurement	Financial Services
Transaction Number	6100003086	Award Process	Authority Contract - Competitive Bid
Procurement Description	AUDITOR'S SERVICES AGREEMENT	Award Date	09/16/15
Amount Expended for Fiscal Year	\$212,500.00	Begin Date	09/16/15
Amount Expended for Life to Date	\$1,537,305.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/15/25
Current or Outstanding Balance	\$212,500.00	Amount	\$1,749,805.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	200 Plaza Drive		
Address Line 2			
City	SECAUCUS		
State	NJ		
Postal Code	07094		
Plus 4			
Province/Region			
Country	United States		

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140. Vendor Name	Escal Institute of Advanced Technologies	Type Of Procurement	Other
Transaction Number	8500001360	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Education and Training Services	Award Date	
Amount Expended for Fiscal Year	\$8,555.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 419108		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02241		
Plus 4			
Province/Region			
Country	United States		

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141. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001491	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$563.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

142. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001176	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$727.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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143. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001108	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$421.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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144. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001445	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$267.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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145. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001188	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$406.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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146. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001235	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$227.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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147. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001359	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$311.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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148. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001470	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$315.63	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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149. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001568	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$155.61	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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150. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001623	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$498.97	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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151. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001667	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$552.49	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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152. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001751	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$469.97	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

153. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001719	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$477.61	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

154. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001311	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$429.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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155. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001138	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$532.24	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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156. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001113	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$254.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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157. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001325	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$669.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
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Province/Region			
Country	United States		

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158. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001368	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$260.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
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Province/Region			
Country	United States		

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159. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001391	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$405.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
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160. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001422	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$292.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
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Province/Region			
Country	United States		

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161. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001483	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$292.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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162. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001156	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$443.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

163. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001217	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$246.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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164. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001273	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$461.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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165. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001278	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$392.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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166. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001397	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$490.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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167. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001507	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$760.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
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168. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001582	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$475.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
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169. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001577	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$471.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
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City	PITTSBURGH		
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170. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001589	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$565.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
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City	PITTSBURGH		
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Province/Region			
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171. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001632	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$321.03	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
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Province/Region			
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172. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001685	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$738.77	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

173. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001776	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$670.09	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

174. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001202	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$645.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

175. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001521	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$838.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
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Province/Region			
Country	United States		

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176. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001554	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$805.13	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
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Province/Region			
Country	United States		

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177. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001649	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$697.17	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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178. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001769	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$1,033.88	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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179. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001296	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$408.97	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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180. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001262	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$393.03	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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181. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001463	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$216.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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182. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500001123	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$541.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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183. Vendor Name	Federal Express Corp.	Type Of Procurement	Other Professional Services
Transaction Number	8500000975	Award Process	Purchased Under State Contract
Procurement Description	Postage	Award Date	
Amount Expended for Fiscal Year	\$177.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

184. Vendor Name	Fire Service, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	6100002305	Award Process	Authority Contract - Competitive Bid
Procurement Description	MAINTENANCE OF FIRE ALARM SYSTEM & EQUIPMENT	Award Date	05/01/08
Amount Expended for Fiscal Year	\$1,109.00	Begin Date	05/01/08
Amount Expended for Life to Date	\$23,046.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/25
Current or Outstanding Balance	\$1,109.00	Amount	\$24,155.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	39-27 59th Street		
Address Line 2			
City	FLUSHING		
State	NY		
Postal Code	11377		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

185. Vendor Name	First Lexington Corp. c/o Rudin Managem	Type Of Procurement	Other
Transaction Number	6100003297	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	LEASE AGREEMENT	Award Date	12/06/18
Amount Expended for Fiscal Year	\$5,882,014.63	Begin Date	12/06/18
Amount Expended for Life to Date	\$27,728,970.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/40
Current or Outstanding Balance	\$5,882,014.63	Amount	\$33,610,984.57
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$33,610,984.57
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Board Resolution	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	345 Park Avenue		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10154		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

186. Vendor Name	Fulcrum US Holdings, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	4400000200	Award Process	Authority Contract - Competitive Bid
Procurement Description	MANAGED SECURITY SERVICES	Award Date	08/17/24
Amount Expended for Fiscal Year	\$356,587.00	Begin Date	08/17/24
Amount Expended for Life to Date	\$356,587.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/17/29
Current or Outstanding Balance	\$356,587.00	Amount	\$713,174.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	6480 Rockside Woods Blvd S 190		
Address Line 2			
City	INDEPENDENCE		
State	OH		
Postal Code	44131		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

187. Vendor Name	Global Background Screening, Inc	Type Of Procurement	Technology - Software
Transaction Number	6100003384	Award Process	Authority Contract - Competitive Bid
Procurement Description	BACKGROUND SCREENING & REPORT SERVICES	Award Date	03/02/22
Amount Expended for Fiscal Year	\$9,270.73	Begin Date	03/02/22
Amount Expended for Life to Date	\$24,154.93	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/01/25
Current or Outstanding Balance	\$9,270.73	Amount	\$33,425.66
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
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?	No	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	
Address Line 1	20900 NE 30 Avenue		
Address Line 2	Ste 843		
City	AVENTURA		
State	FL		
Postal Code	33180		
Plus 4			
Province/Region			
Country	United States		

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188. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001586	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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189. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001172	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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190. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001552	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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191. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001634	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

192. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001057	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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193. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001718	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

194. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001231	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

195. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001304	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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196. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001389	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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197. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001460	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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198. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001027	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

199. Vendor Name	HOSELTON CHEVROLET INC.	Type Of Procurement	Other
Transaction Number	8500001122	Award Process	Purchased Under State Contract
Procurement Description	Vehicle Lease	Award Date	
Amount Expended for Fiscal Year	\$1,135.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	909 Fairport Road		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

200. Vendor Name	Hawkins, Delafield, & Wood	Type Of Procurement	Legal Services
Transaction Number	6100003390	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	04/01/22
Amount Expended for Fiscal Year	\$638,317.00	Begin Date	04/01/22
Amount Expended for Life to Date	\$1,353,839.29	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/27
Current or Outstanding Balance	\$638,317.00	Amount	\$1,992,156.29
Number of Bids or Proposals Received Prior to Award of Contract	18	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	28 Liberty Street -42nd Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

201. Vendor Name	Hsin-Hua Alice Chen	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003089	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CONSULTANT SERVICES AGREEMENT	Award Date	10/12/15
Amount Expended for Fiscal Year	\$93,333.00	Begin Date	10/12/15
Amount Expended for Life to Date	\$1,289,535.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/11/25
Current or Outstanding Balance	\$93,333.00	Amount	\$1,382,868.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$1,382,868.00
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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Sole Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	13205 Valley Drive		
Address Line 2			
City	ROCKVILLE		
State	MD		
Postal Code	20850		
Plus 4			
Province/Region			
Country	United States		

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202. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001405	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$3,555.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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203. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001566	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,419.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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204. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001112	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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205. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001022	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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206. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001270	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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207. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001546	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,419.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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208. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001291	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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209. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001300	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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210. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001261	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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211. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001320	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

212. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500000967	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,074.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

213. Vendor Name	International Architectural Partitions	Type Of Procurement	Other
Transaction Number	8500001601	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Door Repair	Award Date	
Amount Expended for Fiscal Year	\$2,419.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	450 7th Avenue		
Address Line 2	36th Floor		
City	NEW YORK		
State	NY		
Postal Code	10123		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

214. Vendor Name	Legislative Retrieval System	Type Of Procurement	Other Professional Services
Transaction Number	8500001349	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Subscription	Award Date	
Amount Expended for Fiscal Year	\$4,900.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	55 Elk Street		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12210		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

215. Vendor Name	Legislative Retrieval System	Type Of Procurement	Other Professional Services
Transaction Number	8500001161	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Subscription	Award Date	
Amount Expended for Fiscal Year	\$4,900.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	55 Elk Street		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12210		
Plus 4			
Province/Region			
Country	United States		

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216. Vendor Name	MICRO FOCUS (US), INC.	Type Of Procurement	Other Professional Services
Transaction Number	8500001451	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Renewal fees	Award Date	
Amount Expended for Fiscal Year	\$9,161.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2440 Sand Hill Road		
Address Line 2	Suite 302		
City	MENLO PARK		
State	CA		
Postal Code	94025		
Plus 4			
Province/Region			
Country	United States		

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217. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Financial Services
Transaction Number	6100002940	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/30/09
Amount Expended for Fiscal Year	\$500.00	Begin Date	10/30/09
Amount Expended for Life to Date	\$14,800.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$500.00	Amount	\$15,300.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	PO Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

218. Vendor Name	McGlinchey Stafford, PLLC	Type Of Procurement	Legal Services
Transaction Number	4400000110	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	10/24/23
Amount Expended for Fiscal Year	\$30,226.00	Begin Date	10/24/23
Amount Expended for Life to Date	\$30,226.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/23/24
Current or Outstanding Balance	\$30,226.00	Amount	\$60,452.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	Dept 5200, P.O. Box 2153		
Address Line 2			
City	BIRMINGHAM		
State	AL		
Postal Code	35287		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

219. Vendor Name	Metropolitan Black Bar Association, Inc.	Type Of Procurement	Other
Transaction Number	8500001343	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Sponsorship Fee	Award Date	
Amount Expended for Fiscal Year	\$5,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1180 Avenue of the Americas		
Address Line 2	8th Floor		
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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220. Vendor Name	Mohanty Gargiulo LLC	Type Of Procurement	Financial Services
Transaction Number	6100003125	Award Process	Authority Contract - Competitive Bid
Procurement Description	SWAP ADVISORY SERVICES AGREEME	Award Date	12/10/15
Amount Expended for Fiscal Year	\$127,000.00	Begin Date	12/10/15
Amount Expended for Life to Date	\$842,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/09/23
Current or Outstanding Balance	\$127,000.00	Amount	\$969,000.00
Number of Bids or Proposals Received Prior to Award of Contract	11	Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	230 Park Ave - 3rd Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10169		
Plus 4			
Province/Region			
Country	United States		

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221. Vendor Name	NCSHA	Type Of Procurement	Other Professional Services
Transaction Number	8500001564	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Membership Fees	Award Date	
Amount Expended for Fiscal Year	\$37,304.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	444 North Capitol Street, NW		
Address Line 2	Suite 438		
City	WASHINGTON		
State	DC		
Postal Code	20001		
Plus 4			
Province/Region			
Country	United States		

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222. Vendor Name	NY Tri-State Chapter of National	Type Of Procurement	Other Professional Services
Transaction Number	8500001049	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Gala Fees	Award Date	
Amount Expended for Fiscal Year	\$12,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	58-09 28th Avenue		
Address Line 2			
City	WOODSIDE		
State	NY		
Postal Code	11377		
Plus 4			
Province/Region			
Country	United States		

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223. Vendor Name	NYS Association for Affordable Housing	Type Of Procurement	Other Professional Services
Transaction Number	8500000956	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Marketing Fees	Award Date	
Amount Expended for Fiscal Year	\$5,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	253 W. 35 Street		
Address Line 2	3rd Floor		
City	NEW YORK		
State	NY		
Postal Code	10001		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

224. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001593	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,614.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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225. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500000961	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$435.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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226. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001538	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$606.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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227. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001045	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,573.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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228. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001101	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,211.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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229. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001070	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$242.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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230. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001436	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,332.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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231. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001162	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,369.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

232. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001121	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$606.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

233. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001444	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,294.96	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

234. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001743	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$2,483.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

235. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001251	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$611.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

236. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001627	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$272.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

237. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001025	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$320.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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238. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001713	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$351.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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239. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001345	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,297.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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240. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001154	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,248.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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241. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001720	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$88.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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242. Vendor Name	National Industries for the Blind	Type Of Procurement	Other
Transaction Number	8500001346	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$932.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State Street		
Address Line 2	2nd Fl		
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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243. Vendor Name	New York Housing Conference	Type Of Procurement	Other Professional Services
Transaction Number	8500001119	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Conference Fees	Award Date	
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	247 West 37th Street		
Address Line 2	4th Floor		
City	NEW YORK		
State	NY		
Postal Code	10018		
Plus 4			
Province/Region			
Country	United States		

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244. Vendor Name	New York Real Estate Chamber	Type Of Procurement	Other Professional Services
Transaction Number	8500001757	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Conference Fees	Award Date	
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Malcolm X Blvd		
Address Line 2	2nd Fl		
City	NEW YORK		
State	NY		
Postal Code	10027		
Plus 4			
Province/Region			
Country	United States		

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245. Vendor Name	P.J. Mechanical Service & Maintenance	Type Of Procurement	Other
Transaction Number	4400000146	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HVAC PREVENTIVE MAINTENANCE CONTRACT	Award Date	01/01/24
Amount Expended for Fiscal Year	\$21,812.00	Begin Date	01/01/24
Amount Expended for Life to Date	\$21,812.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/24
Current or Outstanding Balance	\$21,812.00	Amount	\$43,624.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$43,624.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	551 5th Ave, 9th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10176		
Plus 4			
Province/Region			
Country	United States		

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246. Vendor Name	PDQ INTERMEDIATE INC.	Type Of Procurement	Other
Transaction Number	8500001239	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Renewal fees	Award Date	
Amount Expended for Fiscal Year	\$5,400.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2200 South Main		
Address Line 2	Suite 200		
City	SOUTH SALT LAKE		
State	UT		
Postal Code	84115		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

247. Vendor Name	Par Plumbing Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001590	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Plumbing	Award Date	
Amount Expended for Fiscal Year	\$7,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	60 N Prospect Ave		
Address Line 2			
City	LYNBROOK		
State	NY		
Postal Code	11563		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

248. Vendor Name	Par Plumbing Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001307	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Plumbing	Award Date	
Amount Expended for Fiscal Year	\$6,735.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	60 N Prospect Ave		
Address Line 2			
City	LYNBROOK		
State	NY		
Postal Code	11563		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

249. Vendor Name	Par Plumbing Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001179	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Plumbing	Award Date	
Amount Expended for Fiscal Year	\$1,600.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	60 N Prospect Ave		
Address Line 2			
City	LYNBROOK		
State	NY		
Postal Code	11563		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

250. Vendor Name	Par Plumbing Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001321	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Plumbing	Award Date	
Amount Expended for Fiscal Year	\$3,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	60 N Prospect Ave		
Address Line 2			
City	LYNBROOK		
State	NY		
Postal Code	11563		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

251. Vendor Name	Penda Aiken, Inc.	Type Of Procurement	Staffing Services
Transaction Number	6100003173	Award Process	Authority Contract - Competitive Bid
Procurement Description	CONSULTANT SERVICES AGREEMENT	Award Date	12/31/16
Amount Expended for Fiscal Year	\$87,594.28	Begin Date	12/31/16
Amount Expended for Life to Date	\$569,340.16	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/25
Current or Outstanding Balance	\$87,594.28	Amount	\$656,934.44
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	15
Address Line 1	330 Livingston Street, 2nd Floor		
Address Line 2			
City	BROOKLYN		
State	NY		
Postal Code	11217		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

252. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001573	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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253. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001551	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$222.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

254. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001233	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$222.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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255. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001177	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$222.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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256. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001211	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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257. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001738	Award Process	Purchased Under State Contract
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$305.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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258. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001560	Award Process	Purchased Under State Contract
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$12,791.28	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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259. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001087	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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260. Vendor Name	Pitney Bowes, Inc.	Type Of Procurement	Other
Transaction Number	8500001392	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Postage Equipment	Award Date	
Amount Expended for Fiscal Year	\$222.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	430 New Karner Road		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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261. Vendor Name	Politico LLC	Type Of Procurement	Other Professional Services
Transaction Number	8500001563	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Subscription	Award Date	
Amount Expended for Fiscal Year	\$27,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1000 Wilson Blvd		
Address Line 2	8th floor		
City	ARLINGTON		
State	VA		
Postal Code	22209		
Plus 4			
Province/Region			
Country	United States		

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262. Vendor Name	Politico LLC	Type Of Procurement	Other Professional Services
Transaction Number	8500000937	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Subscription	Award Date	
Amount Expended for Fiscal Year	\$24,950.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1000 Wilson Blvd		
Address Line 2	8th floor		
City	ARLINGTON		
State	VA		
Postal Code	22209		
Plus 4			
Province/Region			
Country	United States		

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263. Vendor Name	Print & Mail Partners Inc.	Type Of Procurement	Other
Transaction Number	8500001353	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$850.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	315 Madison Ave		
Address Line 2	3rd Floor		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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264. Vendor Name	Print & Mail Partners Inc.	Type Of Procurement	Other
Transaction Number	8500001067	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$4,950.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	315 Madison Ave		
Address Line 2	3rd Floor		
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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265. Vendor Name	Prolink Solutions, Inc.	Type Of Procurement	Technology - Software
Transaction Number	6100003380	Award Process	Authority Contract - Competitive Bid
Procurement Description	HOSTED TECHLOGY SERVICES AGR	Award Date	08/08/21
Amount Expended for Fiscal Year	\$426,868.00	Begin Date	08/08/21
Amount Expended for Life to Date	\$1,243,668.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/12/28
Current or Outstanding Balance	\$426,868.00	Amount	\$1,670,536.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	98 Inverness Drive East Suite 250		
Address Line 2			
City	ENGLEWOOD		
State	CO		
Postal Code	80112		
Plus 4			
Province/Region			
Country	United States		

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266. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001386	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$125.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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267. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001709	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,365.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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268. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001259	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$660.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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269. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001608	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$560.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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270. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001433	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$1,350.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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271. Vendor Name	Promosuns	Type Of Procurement	Other
Transaction Number	8500001514	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies	Award Date	
Amount Expended for Fiscal Year	\$2,455.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	28-14 31st Street		
Address Line 2	#603		
City	ASTORIA		
State	NY		
Postal Code	11102		
Plus 4			
Province/Region			
Country	United States		

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272. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001009	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,310.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

273. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001104	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

274. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001197	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

275. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001280	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

276. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001604	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

277. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001440	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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278. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001279	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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279. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001441	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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280. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001348	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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281. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001706	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$3,115.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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282. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001198	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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283. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001196	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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284. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001611	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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285. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001347	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

286. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001603	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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287. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001610	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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288. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001103	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$2,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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289. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Other
Transaction Number	8500001199	Award Process	Purchased Under State Contract
Procurement Description	Lexis Nexis	Award Date	
Amount Expended for Fiscal Year	\$360.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 9584		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

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290. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500000965	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$2,025.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

291. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001301	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$924.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

292. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001413	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$2,723.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

293. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500000988	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$917.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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294. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001381	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$430.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

295. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001517	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$965.19	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

296. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001282	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$89.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

297. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001513	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$1,990.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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298. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001344	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$1,110.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

299. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500000978	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$3,038.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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300. Vendor Name	Royal Marketing	Type Of Procurement	Other
Transaction Number	8500001474	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Material	Award Date	
Amount Expended for Fiscal Year	\$300.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	50 Park Place		
Address Line 2	Suite 810		
City	NEWARK		
State	NJ		
Postal Code	07102		
Plus 4			
Province/Region			
Country	United States		

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301. Vendor Name	SHI International Corp.	Type Of Procurement	Other
Transaction Number	8500001020	Award Process	Purchased Under State Contract
Procurement Description	Renewal	Award Date	
Amount Expended for Fiscal Year	\$6,145.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	290 Davidson Ave		
Address Line 2			
City	SOMERSET		
State	NJ		
Postal Code	08873		
Plus 4			
Province/Region			
Country	United States		

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302. Vendor Name	SHI International Corp.	Type Of Procurement	Other
Transaction Number	8500000979	Award Process	Purchased Under State Contract
Procurement Description	Renewal	Award Date	
Amount Expended for Fiscal Year	\$21,529.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	290 Davidson Ave		
Address Line 2			
City	SOMERSET		
State	NJ		
Postal Code	08873		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

303. Vendor Name	Schoeman Updike Kaufman Gerber LLP	Type Of Procurement	Legal Services
Transaction Number	6100003312	Award Process	Authority Contract - Competitive Bid
Procurement Description	NON-BOND COUNSEL SERVICES	Award Date	11/01/18
Amount Expended for Fiscal Year	\$1,240.00	Begin Date	11/01/18
Amount Expended for Life to Date	\$315,923.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$1,240.00	Amount	\$317,163.00
Number of Bids or Proposals Received Prior to Award of Contract	38	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	10
Address Line 1	551 Fifth Ave		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10176		
Plus 4			
Province/Region			
Country	United States		

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304. Vendor Name	SecureWorks, Inc.	Type Of Procurement	Technology - Software
Transaction Number	6100003357	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SECURITY CONSULTING SERVICES	Award Date	01/14/21
Amount Expended for Fiscal Year	\$144,529.00	Begin Date	01/14/21
Amount Expended for Life to Date	\$996,017.48	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/16/24
Current or Outstanding Balance	\$144,529.00	Amount	\$1,140,546.48
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$1,140,546.48
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Critical Contract	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	One Concourse Pkwy Ste 500		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	30328		
Plus 4			
Province/Region			
Country	United States		

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305. Vendor Name	State Of New York	Type Of Procurement	Other
Transaction Number	6100001961	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	EMPLOYEE HEALTH INSURANCE	Award Date	11/01/04
Amount Expended for Fiscal Year	\$4,410,232.00	Begin Date	11/01/04
Amount Expended for Life to Date	\$50,986,118.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,410,232.00	Amount	\$55,396,350.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$55,396,350.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Board Resolution	Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 645481		
Address Line 2			
City	CINCINNATI		
State	OH		
Postal Code	45264		
Plus 4			
Province/Region			
Country	United States		

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306. Vendor Name	Syxsense Inc.	Type Of Procurement	Other
Transaction Number	8500001457	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Renewal	Award Date	
Amount Expended for Fiscal Year	\$34,927.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	65 Enterprise		
Address Line 2			
City	ALISO VIEJO		
State	CA		
Postal Code	92656		
Plus 4			
Province/Region			
Country	United States		

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307. Vendor Name	Tech Valley Talent, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	6100003213	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT TEMPORARY STAFFING CONSULT	Award Date	06/26/17
Amount Expended for Fiscal Year	\$197,568.00	Begin Date	06/26/17
Amount Expended for Life to Date	\$8,292,247.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/14/24
Current or Outstanding Balance	\$197,568.00	Amount	\$8,489,815.00
Number of Bids or Proposals Received Prior to Award of Contract	66	Fair Market Value	
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?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	35
Address Line 1	1360 Kania road		
Address Line 2			
City	AMSTERDAM		
State	NY		
Postal Code	12010		
Plus 4			
Province/Region			
Country	United States		

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308. Vendor Name	TierPoint New York, LLC	Type Of Procurement	Other
Transaction Number	6100003209	Award Process	Authority Contract - Competitive Bid
Procurement Description	Disaster Recovery Services	Award Date	06/01/15
Amount Expended for Fiscal Year	\$57,714.45	Begin Date	06/01/15
Amount Expended for Life to Date	\$414,243.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/23/25
Current or Outstanding Balance	\$57,714.45	Amount	\$471,957.45
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P.O. Box 82670		
Address Line 2			
City	LINCOLN		
State	NE		
Postal Code	68501		
Plus 4			
Province/Region			
Country	United States		

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309. Vendor Name	Trisec Group, Inc.	Type Of Procurement	Other
Transaction Number	8500001072	Award Process	Purchased Under State Contract
Procurement Description	Renewal	Award Date	
Amount Expended for Fiscal Year	\$69,694.24	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	100 White Plains Road		
Address Line 2	STE 2N		
City	TARRYTOWN		
State	NY		
Postal Code	10591		
Plus 4			
Province/Region			
Country	United States		

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310. Vendor Name	Trisec Group, Inc.	Type Of Procurement	Other
Transaction Number	8500001118	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Renewal	Award Date	
Amount Expended for Fiscal Year	\$11,928.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	100 White Plains Road		
Address Line 2	STE 2N		
City	TARRYTOWN		
State	NY		
Postal Code	10591		
Plus 4			
Province/Region			
Country	United States		

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311. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100002948	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/27/11
Amount Expended for Fiscal Year	\$5,000.00	Begin Date	09/27/11
Amount Expended for Life to Date	\$141,307.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$5,000.00	Amount	\$146,307.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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312. Vendor Name	U.S. Bank National Association	Type Of Procurement	Financial Services
Transaction Number	6100003327	Award Process	Authority Contract - Competitive Bid
Procurement Description	DEPOSITORY SERVICES	Award Date	12/11/19
Amount Expended for Fiscal Year	\$894.00	Begin Date	12/11/19
Amount Expended for Life to Date	\$129,120.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$894.00	Amount	\$130,014.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	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	
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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313. Vendor Name	Venable LLP	Type Of Procurement	Legal Services
Transaction Number	6100002976	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	12/20/13
Amount Expended for Fiscal Year	\$41,330.00	Begin Date	12/20/13
Amount Expended for Life to Date	\$1,921,401.65	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$41,330.00	Amount	\$1,962,731.65
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	1270 Avenue of the Americas		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10020		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

314. Vendor Name	Venable LLP	Type Of Procurement	Legal Services
Transaction Number	4400000171	Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES AGREEMENT	Award Date	01/01/24
Amount Expended for Fiscal Year	\$12,945.00	Begin Date	01/01/24
Amount Expended for Life to Date	\$12,945.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/28
Current or Outstanding Balance	\$12,945.00	Amount	\$25,890.00
Number of Bids or Proposals Received Prior to Award of Contract	29	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	17
Address Line 1	1270 Avenue of the Americas		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10020		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

315. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001406	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$11,985.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

316. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001423	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$43,292.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

317. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001447	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$738.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

318. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001473	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$4,216.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

319. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001484	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$8,915.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

320. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001487	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$36,744.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

321. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001497	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$6,574.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

322. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001503	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,697.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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323. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001525	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$43,705.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

324. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001543	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$68.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

325. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001625	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$68.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

326. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001637	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$28,650.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

327. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001657	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$10,472.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

328. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001682	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$314.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

329. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001750	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$43,843.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

330. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001557	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$314.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

331. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001626	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$24.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

332. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001213	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,198.19	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

333. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001527	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,878.22	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

334. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500000970	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$53,893.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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335. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001094	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,304.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

336. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001201	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,245.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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337. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001335	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,244.19	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

338. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001411	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$262.84	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

339. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001598	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,357.35	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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340. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001659	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$271.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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341. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001133	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$43,428.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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342. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001074	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,961.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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343. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001109	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,339.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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344. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001205	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$314.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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345. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001219	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,961.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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346. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001333	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$4,231.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

347. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001363	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$629.78	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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348. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001408	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,848.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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349. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001524	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$10,433.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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350. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001602	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,144.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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351. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001629	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$13,343.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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352. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001658	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$44,193.23	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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353. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001592	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$372.41	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
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Province/Region			
Country	United States		

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354. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001515	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$314.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
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Province/Region			
Country	United States		

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355. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001060	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$58,986.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

356. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001501	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$22.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

357. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500000973	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$977.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

358. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001595	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,500.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

359. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001287	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$376.48	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

360. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001286	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$48.32	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

361. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001117	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$691.38	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

362. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001136	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$248.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
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Province/Region			
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Procurement Transactions Listing:

363. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500000971	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$694.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

364. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001242	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$376.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

365. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001185	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,978.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

366. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001207	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$44,065.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

367. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001283	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$51,152.29	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

368. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001388	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,878.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

369. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001500	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$239.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

370. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001526	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,486.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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371. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001638	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$99.21	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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372. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001656	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,878.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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373. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001717	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$423.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

374. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001729	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$9,485.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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375. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001730	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,719.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
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Procurement Transactions Listing:

376. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001412	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$49.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

377. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001130	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,519.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

378. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001132	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$11,967.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

379. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500000972	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$23,553.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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380. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001086	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$43,356.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

381. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001453	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$538.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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382. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001727	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,504.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

383. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001218	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,519.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

384. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001250	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$2,027.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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385. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001268	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$3,768.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

386. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001334	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$44,616.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

387. Vendor Name	Verizon Business	Type Of Procurement	Other
Transaction Number	8500001336	Award Process	Purchased Under State Contract
Procurement Description	Telecommunication services	Award Date	
Amount Expended for Fiscal Year	\$1,274.77	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 15124		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12212		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

388. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001021	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$6,066.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

389. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001290	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$120.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

390. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001364	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$99.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

391. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001431	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$273.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

392. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001570	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$91.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

393. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001466	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$23.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

394. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001383	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$37.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

395. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001571	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$54.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

396. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001075	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$53.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

397. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001106	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$121.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

398. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001184	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$184.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

399. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001195	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$1,098.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

400. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001147	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$854.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

401. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001143	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$107.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

402. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001281	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$167.61	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

403. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001095	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$205.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

404. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001504	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$37.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

405. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001116	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$284.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

406. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001258	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$314.53	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

407. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001214	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$455.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

408. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001275	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$89.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Mortgage Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/17/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

409. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Other
Transaction Number	8500001448	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$6,066.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
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	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 981101		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02298		
Plus 4			
Province/Region			
Country	United States		

Additional Comments

TAB 6C

MBBA PARIS Filing

Procurement Report for State of New York Municipal Bond Bank Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Information:

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://hcr.ny.gov/procurement-and-contract-information
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?	0%	

Procurement Report for State of New York Municipal Bond Bank Agency

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

1. Vendor Name	Ernst & Young LLP	Type Of Procurement	Financial Services
Transaction Number	6100003101	Award Process	Authority Contract - Competitive Bid
Procurement Description	Audit and Accounting Services	Award Date	09/16/15
Amount Expended for Fiscal Year	\$34,400.00	Begin Date	09/16/15
Amount Expended for Life to Date	\$174,540.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/15/25
Current or Outstanding Balance	\$34,400.00	Amount	\$208,940.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	50
Address Line 1	200 Plaza Drive		
Address Line 2			
City	SECAUCUS		
State	NJ		
Postal Code	07094		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for State of New York Municipal Bond Bank Agency
 Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025
 Status: CERTIFIED
 Certified Date: 01/16/2025

Procurement Transactions Listing:

2. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Financial Services
Transaction Number	6100002579	Award Process	Authority Contract - Competitive Bid
Procurement Description	Trustee Services	Award Date	12/16/10
Amount Expended for Fiscal Year	\$5,580.00	Begin Date	12/16/10
Amount Expended for Life to Date	\$74,314.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$5,580.00	Amount	\$79,894.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Additional Comments

TAB 6D

TSFC PARIS Filing

Procurement Report for Tobacco Settlement Financing Corporation

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Information:

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://hcr.ny.gov/procurement-and-contract-information
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?	0%	

Procurement Report for Tobacco Settlement Financing Corporation

Fiscal Year Ending: 10/31/2024

Run Date: 01/16/2025

Status: CERTIFIED

Certified Date: 01/16/2025

Procurement Transactions Listing:

1. Vendor Name	Ernst & Young LLP	Type Of Procurement	Financial Services
Transaction Number	6100003102	Award Process	Authority Contract - Competitive Bid
Procurement Description	Audit and Accounting Services	Award Date	09/16/15
Amount Expended for Fiscal Year	\$28,200.00	Begin Date	09/16/15
Amount Expended for Life to Date	\$165,375.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/15/25
Current or Outstanding Balance	\$28,200.00	Amount	\$193,575.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	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?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	200 Plaza Drive		
Address Line 2			
City	SECAUCUS		
State	NJ		
Postal Code	07094		
Plus 4			
Province/Region			
Country	United States		

Additional Comments

TAB 7

7A HFA

7B SONYMA

7C MBBA

7D TSFC

TAB 7A

HFA Prompt Payment Report and Policy



Homes and Community Renewal

KATHY HOCHUL
Governor

RUTHANNE VISNAUSKAS
Commissioner/CEO

January 6, 2025

The Honorable
Thomas P. DiNapoli
State Comptroller
Office of the State Comptroller
110 State Street - 15th Floor
Albany, NY 12236

Blake Washington
Budget Director
Division of the Budget
State Capitol – Room 113
Albany, NY 12224

The Honorable
Gary Pretlow
Chairperson
Assembly Ways & Means Committee
State Capitol - Room 711-A
Albany, NY 12248

The Honorable
Liz Krueger
Chairperson
Senate Finance Committee
172 State Street
State Capitol – Room 808
Albany, NY 12247

Pursuant to Section 2880 of the Public Authorities Law, transmitted herewith is the Agency's Annual Report on Prompt Payment for the fiscal year ending October 31, 2024.

Enclosed as Exhibit 1 is the Agency's Prompt Payment Policy Statement; as Exhibit 2, a list of the categories of contracts entered into during the reporting period; as Exhibit 3, arranged by category, a list of invoices which were subject to interest payments, the total number of days taken to process each payment, the amount of interest accrued on each late payment, the amount of interest due and a summary of the reasons why there were late payments.

Very truly yours,

Darryl Johnson
Deputy Chief Financial Officer

New York State Housing Finance Agency

Enclosures

**THE PROMPT PAYMENT POLICY STATEMENT OF THE
NEW YORK STATE HOUSING FINANCE AGENCY**

ARTICLE I
STATEMENT OF PURPOSE

101. This Policy Statement is adopted pursuant to Section 2880 of the Public Authorities Law.

ARTICLE II
DEFINITION OF TERMS

201. Definitions. For the purpose of this policy statement, the following terms shall have the following meanings unless the context shall clearly indicate otherwise:

"Agency" shall mean the New York State Housing Finance Agency.

"Contract" shall mean an enforceable agreement entered into by the Agency and a contractor, including purchase orders. Bond Resolutions and Purchase Agreements are not contracts within the meaning of this Section.

"Contractor" shall mean any persons or organizations providing goods, property or services to the Agency pursuant to a contract.

"Designated Payment Department" shall mean that department within the Agency to which a proper invoice is to be submitted by a contractor.

"Prompt Payment" shall mean payment of a debt due and owing by the Agency before interest accrues thereon pursuant to the specifications herein.

"Proper Invoice" shall mean a written request for contract payment setting forth the description, price and quantity of goods, property or services provided by a contractor

in such form, and supported by such other substantiating documentation, as the Agency may reasonably require.

"Receipt of Invoice" shall mean either (a) the date on which a proper invoice is received by the designated payment department, or (b) the date on which the Agency receives the purchased goods, property or services covered by the proper invoice, whichever is later. "Set-off" shall mean the reduction by the Agency of a payment due to a contractor by an amount equal to the amount of an unpaid legally enforceable debt owed by the contractor to the Agency.

ARTICLES III

RULES AND REGULATIONS

301. Payment Request Procedure. Most contractors who are owed money by the Agency shall send a proper invoice to the attention of Accounts Payable, the designated payment department of the Agency. Accounts Payable will log the reception date of the invoice, and send the document to the unit within the Agency that received the purchased goods, property or services from the contractor for review and verification.

A small group of contractors will not have to request payment because their contracts provide for automatic payment at predetermined intervals without the necessity of an invoice. Accordingly, review and verification of the work of these contractors will take place prior to each scheduled payment date.

302. Schedule for Prompt Payment. The Agency will adhere to the following schedule for prompt payment:

- a. For invoices received between April 29, 1988, and July 1, 1989, payment will be made within 45 calendar days after receipt of a proper invoice.
- b. For invoices received after July 1, 1989, payment will be made within 30 calendar days, excluding legal holidays, after receipt of a proper invoice.
- c. For contracts with predetermined payment dates, payment will be made on each such date.

This schedule will not apply in those instances where payment is being delayed for any of the exceptions listed in section 305 or tolled for any of the reasons listed in section 306 of this policy statement.

303. Interest Computation. If the Agency fails to meet the prompt payment schedule set out above, the Agency will pay interest to the affected contractors at the rate equal to that set by the State Tax Commission for corporate taxes.

304. Funds Available to Pay Interest Penalties. The Agency will pay penalties with monies drawn from earnings on investments, and Agency fees and charges, for both personal services contracts and non-personal services contracts, the two types of contracts entered into by the Agency.

305. Situations Which Justify Extension of Payment Time for Proper Invoices. The following facts or conditions constitute exceptions to the prompt payment schedule set forth in section 302:

- a. statutory or contract provisions requiring an inspection or an audit prior to payment.
- b. a requirement for state appropriation to authorize payment.
- c. a requirement for federal government examination of a proper invoice prior to payment.
- d. extraordinary delay between the provision of goods, property or services by a contractor and the receipt of a proper invoice by the Agency.
- e. failure by a contractor to submit documents required by agreement prior to payment.

In addition, the Agency is not responsible for the processing time taken by the State Department of Taxation and Finance, the State Division of the Budget, the Office of the State Comptroller, or any other external entity that is required by statute or regulation to approve or process Agency payments.

306. Reasons Which Justify the Tolling of Payment Time for Invoices. The following facts or conditions toll the prompt payment schedule set forth in section 302:

- (1) the existence of defects in the goods, property or services delivered.
- (2) the existence of defects in the invoice.
- (3) suspected improprieties of any kind.

307. Tolling Regulations. In order to toll the prompt payment schedule without penalty, the Agency has fifteen days after receipt of an invoice to send a contractor notification of defects or improprieties. Agency notification shall be in the form of a standardized letter. In the event that the Agency fails to act within fifteen days, once the defect or impropriety is corrected, the number of days allowed for payment is reduced by the number of days between the fifteenth day and the date of notification. In the event that the Agency's contentions are proved unreasonable, the date by which contract payment shall be made is calculated from the date of receipt of invoice.

For those contracts which provide for scheduled payments without an invoice the same fifteen day regulations apply as above.

ARTICLE IV

REPORTS

401. Statement Filing. Within thirty days of the adoption of this statement, and of any amendments hereto, the Agency shall file copies with the State Comptroller, the State Director of the Budget, the Chairman of the Senate Finance Committee, and the Chairman of the Assembly Ways and Means Committee.

402. Annual Report. Within ninety days after the end of each fiscal year following January 1, 1989, the Agency shall prepare an annual report on the scope and implementation of this prompt payment policy. The report shall include, but not be limited to, the following:

- a. a listing of the types or categories of contracts which the Agency entered into during the twelve-month period of the report with an indication whether each such contract was subject to the prompt payment requirements, and if not, why not;
- b. the number and amount of interest payments made for contracts, arranged according to each such type or category;
- c. the number of interest chargeable days, and the total number of days taken to process each late contract payment; and
- d. a summary of the principal reasons why such late payments had to be made.

Copies of this report shall be filed with the State Comptroller, the State Director of the Budget, the Chairman of the Senate Finance Committee and the Chairman of the Assembly Ways and Means Committee.

ARTICLE V

MISCELLANEOUS PROVISIONS

501. Statement Amendment. The Agency shall have the power to amend this policy statement by promulgating amended rules and regulations at any time.

502. Contract Incorporation. The policy statement in effect at the time of the creation of a contract is hereby incorporated into and made a part of that contract.

503. Public Access. The Agency shall make copies of this policy statement, as well as the annual report, available to the public upon reasonable request at the Agency's main office.

In addition, the Agency shall provide a copy of this policy statement to each contractor.

504. Inapplicability of Statute. The statute authorizing this statement is not applicable to the Agency's contracts with other governmental agencies, to interest on judgments rendered by a court against the Agency pursuant to any other statute, or in situations where the Agency exercises a legally authorized set-off against all or part of a payment due a contractor.

505. Legal Processes. The Agency is under no liability to pay interest pursuant to the statute after a contractor has filed a claim or given notice of an intention to file a claim or commenced legal action for payment of interest.

EXHIBIT 2

The Agency entered into the following categories of contracts during the fiscal year ending October 31, 2024.

1. Bond Purchase Agreements
2. Bond Resolutions
3. Personal Service Contracts
4. Other than Personal Service Contracts
5. Trustee Agreements

Bond Purchase Agreements and Bond Resolutions are not subject to the Agency's Prompt Payment Policy because they are specifically excluded from the definition of contracts which are covered by the Policy.

**NEW YORK STATE
HOUSING FINANCE AGENCY
LATE PAYMENTS**

November 1, 2023 to October 31, 2024

Interest Rate: 12%

<u>Category</u>	<u>Invoice Amount</u>	<u>Interest Charge Days</u>	<u>Excess Processing Days</u>	<u>Interest Amount</u>
Personal Service Contracts	353,640.43	36	6	697.59
	339,418.35	36	6	669.54
	430,646.69	41	11	1,557.41
	367,673.50	41	11	1,329.67
	4,188.87	198	108	148.73
	4,009.53	231	141	185.87
	3,971.10	165	75	97.92
	3,945.48	132	42	54.48
	3,971.10	234	144	188.00
	3,971.10	123	33	43.08
	21,620.52	35	5	35.54
	48,005.57	31	1	15.78
	36,285.60	31	1	11.93
	46,316.22	31	1	15.23
Total Personal Service Contracts				<u>5,050.77</u>
Other Than Personal Service Contracts	6,000.00	118	88	173.59
	4,000.00	103	73	96.00
	2,000.00	160	130	85.48
	2,000.00	160	130	85.48
	2,000.00	160	130	85.48
	2,240.00	202	172	126.67
	6,000.00	58	28	55.23
	1,500.00	57	27	13.32
	1,500.00	57	27	13.32
	1,500.00	57	27	13.32
	2,500.00	122	92	75.62
	4,000.00	122	92	120.99
	1,000.00	123	33	10.85
	410.96	471	441	59.58
	66,213.81	68	8	174.15
	19,900.00	54	24	157.02
	20,700.00	54	24	163.33
	20,700.00	52	22	149.72
	3,550.00	62	32	37.35
	2,315.00	119	89	67.74
	7,569.00	68	38	94.56
	3,000.00	78	48	47.34
	4,000.00	82	52	68.38
	7,250.00	55	25	59.59
	48.11	1482	1422	22.49
	4,900.00	209	179	288.36
	3,500.00	43	13	14.96
	2,519.57	118	58	48.04
	372.41	1512	1452	177.78

**NEW YORK STATE
HOUSING FINANCE AGENCY
LATE PAYMENTS**

November 1, 2023 to October 31, 2024

Interest Rate: 12%

<u>Category</u>	<u>Invoice Amount</u>	<u>Interest Charge Days</u>	<u>Excess Processing Days</u>	<u>Interest Amount</u>
Other Than Personal Service Contracts	2,250.00	47	17	12.58
	3,250.00	47	17	18.16
	3,750.00	392	362	446.30
	700.00	265	235	54.08
	2,210.00	131	101	73.38
	8,135.00	44	14	37.44
	9,895.00	36	6	19.52
	14,750.00	58	28	135.78
	1,034.00	67	37	12.58
	2,000.00	48	18	11.84
	2,000.00	50	20	13.15
	2,000.00	50	20	13.15
	2,000.00	50	20	13.15
	2,000.00	50	20	13.15
	2,000.00	50	20	13.15
	2,000.00	50	20	13.15
	2,650.00	148	118	102.81
	2,100.00	72	42	29.00
	4,820.00	58	28	44.37
	4,820.00	49	19	30.11
	2,267.72	48	18	13.42
	2,035.00	77	47	31.44
	51,452.11	72	12	202.99
	62,507.10	64	4	82.20
	7,000.00	78	48	110.47
	9,709.83	38	8	25.54
	8,814.48	47	17	49.26
	9,436.74	41	11	34.13
	15,680.00	66	36	185.58
	11,700.00	35	5	19.23
	8,775.00	50	20	57.70
	1,729.50	80	50	28.43
	2,600.00	119	89	76.08
	11,258.08	36	6	22.21
	11,258.08	52	22	81.43
	11,779.05	58	28	108.43
	29,836.54	41	11	107.90
	11,258.08	34	4	14.81
	2,866.15	46	16	15.08
	14,330.75	60	30	141.34
	405.53	756	696	92.79
	6,038.03	66	6	11.91
	22,000.00	55	25	180.82
	12,000.00	41	11	43.40
	22,000.00	42	12	86.79
	22,000.00	44	14	101.26
	315,000.00	33	3	310.68
	40,000.00	33	3	39.45
	35,200.00	42	12	138.87
	19,300.00	35	5	31.73
	28,126.98	37	7	64.73
	107,084.95	80	20	704.12

**NEW YORK STATE
HOUSING FINANCE AGENCY
LATE PAYMENTS**

November 1, 2023 to October 31, 2024

Interest Rate: 12%

<u>Category</u>	<u>Invoice Amount</u>	<u>Interest Charge Days</u>	<u>Excess Processing Days</u>	<u>Interest Amount</u>
Other Than Personal Service Contracts	2,360.75	132	72	55.88
	3,727.50	47	17	20.83
	3,354.75	55	25	27.57
	1,578.95	88	58	30.11
	1,030.00	63	33	11.17
Total Other Than Personal Service Contracts				<u>7,052.38</u>
Grand Total				<u><u>12,103.15</u></u>

Late payments were calculated on Personal Service Contracts and Other Than Personal Service contracts due to the unavoidable and delay in payment processing.

TAB 7B

SONYMA Prompt Payment Report and Policy



KATHY HOCHUL
Governor

Homes and Community Renewal

RUTHANNE VISNAUSKAS
Commissioner/CEO

January 6, 2025

The Honorable
Thomas P. DiNapoli
State Comptroller
Office of the State Comptroller
110 State Street - 15th Floor
Albany, NY 12236

Blake Washington
Budget Director
Division of the Budget
State Capitol – Room 113
Albany, NY 12224

The Honorable
Gary Pretlow
Chairperson
Assembly Ways & Means Committee
State Capitol - Room 711-A
Albany, NY 12248

The Honorable
Liz Krueger
Chairperson
Senate Finance Committee
172 State Street
State Capitol – Room 808
Albany, NY 12247

Pursuant to Section 2880 of the Public Authorities Law, transmitted herewith is the Agency's Annual Report on Prompt Payment for the fiscal year ending October 31, 2024.

Enclosed as Exhibit 1 is the Agency's Prompt Payment Policy Statement; as Exhibit 2, a list of the categories of contracts entered into during the reporting period; as Exhibit 3, arranged by category, a list of invoices which were subject to interest payments, the total number of days taken to process each payment, the amount of interest accrued on each late payment, the amount of interest due and a summary of the reasons why there were late payments.

Very truly yours,

Darryl Johnson
Deputy Chief Financial Officer

State of New York Mortgage Agency

Enclosures

THE PROMPT PAYMENT POLICY STATEMENT OF THE
STATE OF NEW YORK MORTGAGE AGENCY

Article I

STATEMENT OF PURPOSE

101. This Policy Statement is adopted pursuant to Section 2880 of the Public Authorities Law.

Article II

DEFINITION OF TERMS

201. Definitions. For the purpose of this policy statement, the following terms shall have the following meanings unless the context shall clearly indicate otherwise:

"Agency" shall mean the State of New York Mortgage Agency.

"Contract" shall mean an enforceable agreement entered into by the Agency and a contractor, including purchase orders. Bond Resolutions and Purchase Agreements are not contracts within the meaning of this Section.

"Contractor" shall mean any persons or organizations providing goods, property or services to the Agency pursuant to a contract.

"Designated Payment Department" shall mean that department within the Agency to which a proper invoice is to be submitted by a contractor.

"Prompt Payment" shall mean payment of a debt due and owing by the Agency before interest accrues thereon pursuant to the specifications herein.

"Proper Invoice" shall mean a written request for contract payment setting forth the description, price and quantity of goods, property or services provided by a contractor in such form, and supported by such other substantiating documentation, as the Agency may reasonably require.

"Receipt of Invoice" shall mean either (a) the date on which a proper invoice is received by the designated payment department, or (b) the date on which the Agency receives the purchased goods, property or services covered by the proper invoice, whichever is later. "Set-off" shall mean the reduction by the Agency of a payment due to a contractor by an amount equal to the amount of an unpaid legally enforceable debt owed by the contractor to the Agency.

Article III

RULES AND REGULATIONS

301. Payment Request Procedure. Most contractors who are owed money by the Agency shall send a proper invoice to the attention of Accounts Payable, the designated payment department of the Agency. Accounts Payable will log the reception date of the invoice, and send the document to the unit within the Agency that received the purchased goods, property or services from the contractor for review and verification.

A small group of contractors will not have to request payment because their contracts provide for automatic payment at predetermined intervals without the necessity of an invoice. Accordingly, review and verification of the work of these contractors will take place prior to each scheduled payment date.

302. Schedule for Prompt Payment. The Agency will adhere to the following schedule for prompt payment:

- a. For invoices received between April 29, 1988, and July 1, 1989, payment will be made within 45 calendar days after receipt of a proper invoice.
- b. For invoices received after July 1, 1989, payment will be made within 30 calendar days, excluding legal holidays, after receipt of a proper invoice.
- c. For contracts with predetermined payment dates, payment will be made on each such date.

This schedule will not apply in those instances where payment is being delayed for any of the exceptions listed in section 305 or tolled for any of the reasons listed in section 306 of this policy statement.

303. Interest Computation. If the Agency fails to meet the prompt payment schedule set out above, the Agency will pay interest to the affected contractors at the rate equal to that set by the State Tax Commission for corporate taxes.

304. Funds Available to Pay Interest Penalties. The Agency will pay penalties with monies drawn from earnings on investments, and Agency fees and charges, for both personal services contracts and non-personal services contracts, the two types of contracts entered into by the Agency.

305. Situations Which Justify Extension of Payment Time for Proper Invoices. The following facts or conditions constitute exceptions to the prompt payment schedule set forth in section 302:

- a. statutory or contract provisions requiring an inspection or an audit prior to payment.
- b. a requirement for state appropriation to authorize payment.
- c. a requirement for federal government examination of a proper invoice prior to payment.
- d. extraordinary delay between the provision of goods, property or services by a contractor and the receipt of a proper invoice by the Agency.
- e. failure by a contractor to submit documents required by agreement prior to payment.

In addition, the Agency is not responsible for the processing time taken by the State Department of Taxation and Finance, the State Division of the Budget, the Office of the State Comptroller, or any other external entity that is required by statute or regulation to approve or process Agency payments.

306. Reasons Which Justify the Tolling of Payment Time for Invoices. The following facts or conditions toll the prompt payment schedule set forth in section 302:

- (1) the existence of defects in the goods, property or services delivered.
- (2) the existence of defects in the invoice.
- (3) suspected improprieties of any kind.

307. Tolling Regulations. In order to toll the prompt payment schedule without penalty, the Agency has fifteen days after receipt of an invoice to send a contractor notification of defects or improprieties. Agency notification shall be in the form of a standardized letter. In the event that the Agency fails to act within fifteen days, once the defect or impropriety is corrected, the number of days allowed for payment is reduced by the number of days between the fifteenth day and the date of notification. In the event that the Agency's contentions are proved unreasonable, the date by which contract payment shall be made is calculated from the date of receipt of invoice.

For those contracts which provide for scheduled payments without an invoice the same fifteen day regulations apply as above.

Article IV

REPORTS

401. Statement Filing. Within thirty days of the adoption of this statement, and of any amendments hereto, the Agency shall file copies with the State Comptroller, the State Director of the Budget, the Chairman of the Senate Finance Committee, and the Chairman of the Assembly Ways and Means Committee.

402. Annual Report. Within ninety days after the end of each fiscal year following January 1, 1989, the Agency shall prepare an annual report on the scope and implementation of this prompt payment policy. The report shall include, but not be limited to, the following:

- a. a listing of the types or categories of contracts which the Agency entered into during the twelve-month period of the report with an indication

whether each such contract was subject to the prompt payment requirements, and if not, why not;

- b. the number and amount of interest payments made for contracts, arranged according to each such type or category;
- c. the number of interest chargeable days, and the total number of days taken to process each late contract payment; and
- d. a summary of the principal reasons why such late payments had to be made.

Copies of this report shall be filed with the State Comptroller, the State Director of the Budget, the Chairman of the Senate Finance Committee and the Chairman of the Assembly Ways and Means Committee.

ARTICLE V

MISCELLANEOUS PROVISIONS

501. Statement Amendment. The Agency shall have the power to amend this policy statement by promulgating amended rules and regulations at any time.

502. Contract Incorporation. The policy statement in effect at the time of the creation of a contract is hereby incorporated into and made a part of that contract.

503. Public Access. The Agency shall make copies of this policy statement, as well as the annual report, available to the public upon reasonable request at the Agency's main office.

In addition, the Agency shall provide a copy of this policy statement to each contractor.

504. Inapplicability of Statute. The statute authorizing this statement is not applicable to the Agency's contracts with other governmental agencies, to interest on judgments rendered by a court against the Agency pursuant to any other statute, or in situations where the Agency exercises a legally authorized set-off against all or part of a payment due a contractor.

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505. Legal Processes. The Agency is under no liability to pay interest pursuant to the statute after a contractor has filed a claim or given notice of an intention to file a claim or commenced legal action for payment of interest.

EXHIBIT 2

The Agency entered into the following categories of contracts during the fiscal year ending October 31, 2024.

1. Bond Purchase Agreements
2. Bond Resolutions
3. Personal Service Contracts
4. Other than Personal Service Contracts
5. Trustee Agreements

Bond Purchase Agreements and Bond Resolutions are not subject to the Agency's Prompt Payment Policy because they are specifically excluded from the definition of contracts which are covered by the Policy.

TAB 7C

MBBA Prompt Payment Report and Policy



KATHY HOCHUL
Governor

Homes and Community Renewal

RUTHANNE VISNAUSKAS
Commissioner/CEO

January 6, 2025

The Honorable
Thomas P. DiNapoli
State Comptroller
Office of the State Comptroller
110 State Street - 15th Floor
Albany, NY 12236

Blake Washington
Budget Director
Division of the Budget
State Capitol – Room 113
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Very truly yours,

Darryl Johnson
Deputy Chief Financial Officer

New York State Municipal Bond Bank Agency

Enclosures

**THE PROMPT PAYMENT POLICY STATEMENT OF THE
State of New York Municipal Bond Bank Agency**

Article I

STATEMENT OF PURPOSE

101. This Policy Statement is adopted pursuant to Section 2880 of the Public Authorities Law.

Article II

DEFINITION OF TERMS

201. Definitions. For the purpose of this policy statement, the following terms shall have the following meanings unless the context shall clearly indicate otherwise:

"Agency" shall mean the State of New York Municipal Bond Bank Agency.

"Contract" shall mean an enforceable agreement entered into by the Agency and a contractor, including purchase orders. Bond Resolutions and Purchase Agreements are not contracts within the meaning of this Section.

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RULES AND REGULATIONS

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In addition, the Agency is not responsible for the processing time taken by the State Department of Taxation and Finance, the State Division of the Budget, the Office of the State Comptroller, or any other external entity that is required by statute or regulation to approve or process Agency payments.

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- (1) the existence of defects in the goods, property or services delivered.
- (2) the existence of defects in the invoice.
- (3) suspected improprieties of any kind.

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Article IV

REPORTS

401. Statement Filing. Within thirty days of the adoption of this statement, and of any amendments hereto, the Agency shall file copies with the State Comptroller, the State Director of the Budget, the Chairman of the Senate Finance Committee, and the Chairman of the Assembly Ways and Means Committee.

402. Annual Report. Within ninety days after the end of each fiscal year following January 1, 1989, the Agency shall prepare an annual report on the scope and implementation of this prompt payment policy. The report shall include, but not be limited to, the following:

- a. a listing of the types or categories of contracts which the Agency entered into during the twelve-month period of the report with an indication whether each such contract was subject to the prompt payment requirements, and if not, why not;
- b. the number and amount of interest payments made for contracts, arranged according to each such type or category;
- c. the number of interest chargeable days, and the total number of days taken to process each late contract payment; and
- d. a summary of the principal reasons why such late payments had to be made.

Copies of this report shall be filed with the State Comptroller, the State Director of the Budget, the Chairman of the Senate Finance Committee and the Chairman of the Assembly Ways and Means Committee.

ARTICLE V

MISCELLANEOUS PROVISIONS

501. Statement Amendment. The Agency shall have the power to amend this policy statement by promulgating amended rules and regulations at any time.

502. Contract Incorporation. The policy statement in effect at the time of the creation of a contract is hereby incorporated into and made a part of that contract.

503. Public Access. The Agency shall make copies of this policy statement, as well as the annual report, available to the public upon reasonable request at the Agency's main office.

In addition, the Agency shall provide a copy of this policy statement to each contractor.

504. Inapplicability of Statute. The statute authorizing this statement is not applicable to the Agency's contracts with other governmental agencies, to interest on judgments rendered by a court against the Agency pursuant to any other statute, or in situations where the Agency exercises a legally authorized set-off against all or part of a payment due a contractor.

505. Legal Processes. The Agency is under no liability to pay interest pursuant to the statute after a contractor has filed a claim or given notice of an intention to file a claim or commenced legal action for payment of interest.

EXHIBIT 2

The Agency entered into the following categories of contracts during the fiscal year ending October 31, 2024.

1. Bond Purchase Agreements
2. Bond Resolutions
3. Personal Service Contracts
4. Other than Personal Service Contracts
5. Trustee Agreements

Bond Purchase Agreements and Bond Resolutions are not subject to the Agency's Prompt Payment Policy because they are specifically excluded from the definition of contracts which are covered by the Policy.

TAB 7D

TSFC Prompt Payment Report and Policy



KATHY HOCHUL
Governor

Homes and Community Renewal

RUTHANNE VISNAUSKAS
Commissioner/CEO

January 6, 2025

The Honorable
Thomas P. DiNapoli
State Comptroller
Office of the State Comptroller
110 State Street - 15th Floor
Albany, NY 12236

Blake Washington
Budget Director
Division of the Budget
State Capitol – Room 113
Albany, NY 12224

The Honorable
Gary Pretlow
Chairperson
Assembly Ways & Means Committee
State Capitol - Room 711-A
Albany, NY 12248

The Honorable
Liz Krueger
Chairperson
Senate Finance Committee
172 State Street
State Capitol – Room 416
Albany, NY 12247

Pursuant to Section 2880 of the Public Authorities Law, transmitted herewith is the Agency's Annual Report on Prompt Payment for the fiscal year ending October 31, 2024.

Enclosed as Exhibit 1 is the Agency's Prompt Payment Policy Statement; as Exhibit 2, a list of the categories of contracts entered into during the reporting period; as Exhibit 3, arranged by category, a list of invoices which were subject to interest payments, the total number of days taken to process each payment, the amount of interest accrued on each late payment, the amount of interest due and a summary of the reasons why there were late payments.

Very truly yours,

Darryl Johnson
Deputy Chief Financial Officer

New York State Tobacco Settlement Financing Corporation

Enclosures

**THE PROMPT PAYMENT POLICY STATEMENT OF THE
TOBACCO SETTLEMENT FINANCING CORPORATION**

Article I

STATEMENT OF PURPOSE

101. This Policy Statement is adopted pursuant to Section 2880 of the Public Authorities Law.

Article II

DEFINITION OF TERMS

201. Definitions. For the purpose of this policy statement, the following terms shall have the following meanings unless the context shall clearly indicate otherwise:

"Contract" shall mean an enforceable agreement entered into by the Corporation and a contractor, including purchase orders. Bond Resolutions and Purchase Agreements are not contracts within the meaning of this Section.

"Contractor" shall mean any persons or organizations providing goods, property or services to the Corporation pursuant to a contract.

"Corporation" shall mean the Tobacco Financing Settlement Corporation.

"Designated Payment Department" shall mean that department within the Corporation to which a proper invoice is to be submitted by a contractor.

"Prompt Payment" shall mean payment of a debt due and owing by the Corporation before interest accrues thereon pursuant to the specifications herein.

"Proper Invoice" shall mean a written request for contract payment setting forth the description, price and quantity of goods, property or services provided by a contractor in such form, and supported by such other substantiating documentation, as the Corporation may reasonably require.

"Receipt of Invoice" shall mean either (a) the date on which a proper invoice is received by the designated payment department, or (b) the date on which the Corporation receives the purchased goods, property or services covered by the proper invoice, whichever is later. "Set-off" shall mean the reduction by the Corporation of a payment due to a contractor by an amount equal to the amount of an unpaid legally enforceable debt owed by the contractor to the Corporation.

Article III

RULES AND REGULATIONS

301. Payment Request Procedure. Most contractors who are owed money by the Corporation shall send a proper invoice to the attention of Accounts Payable, the designated payment department of the Corporation. Accounts Payable will log the reception date of the invoice, and send the document to the unit within the Corporation that received the purchased goods, property or services from the contractor for review and verification.

A small group of contractors will not have to request payment because their contracts provide for automatic payment at predetermined intervals without the necessity of an invoice. Accordingly, review and verification of the work of these contractors will take place prior to each scheduled payment date.

302. Schedule for Prompt Payment. The Corporation will adhere to the following schedule for prompt payment:

- a. After receipt of a proper invoice, payment will be made within 30 calendar days, excluding legal holidays.
- b. For contracts with predetermined payment dates, payment will be made on each such date.

This schedule will not apply in those instances where payment is being delayed for any of the exceptions listed in section 305 or tolled for any of the reasons listed in section 306 of this policy statement.

303. Interest Computation. If the Corporation fails to meet the prompt payment schedule set out above, the Corporation will pay interest to the affected contractors at the rate equal to that set by the State Tax Commission for corporate taxes.

304. Funds Available to Pay Interest Penalties. The Corporation will pay penalties with monies drawn from earnings on investments, and Corporation fees and charges, for both personal services contracts and non-personal services contracts, the two types of contracts entered into by the Corporation.

305. Situations Which Justify Extension of Payment Time for Proper Invoices. The following facts or conditions constitute exceptions to the prompt payment schedule set forth in section 302:

- a. statutory or contract provisions requiring an inspection or an audit prior to payment.
- b. a requirement for state appropriation to authorize payment.

- c. a requirement for federal government examination of a proper invoice prior to payment.
- d. extraordinary delay between the provision of goods, property or services by a contractor and the receipt of a proper invoice by the Corporation.
- e. failure by a contractor to submit documents required by agreement prior to payment.

In addition, the Corporation is not responsible for the processing time taken by the State Department of Taxation and Finance, the State Division of the Budget, the Office of the State Comptroller, or any other external entity that is required by statute or regulation to approve or process Corporation payments.

306. Reasons Which Justify the Tolling of Payment Time for Invoices. The following facts or conditions toll the prompt payment schedule set forth in section 302:

- (1) the existence of defects in the goods, property or services delivered.
- (2) the existence of defects in the invoice.
- (3) suspected improprieties of any kind.

307. Tolling Regulations. In order to toll the prompt payment schedule without penalty, the Corporation has fifteen days after receipt of an invoice to send a contractor notification of defects or improprieties. Corporation notification shall be in the form of a standardized letter. In the event that the Corporation fails to act within fifteen days, once the defect or impropriety is corrected, the number of days allowed for payment is reduced by the number of days between the fifteenth day and the date of notification. In the event that the Corporation's contentions are proved unreasonable, the date by which contract payment shall be made is calculated from the date of receipt of invoice.

For those contracts which provide for scheduled payments without an invoice the same fifteen day regulations apply as above.

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