PARIS
Public Authorities Reporting Information System

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.brooklynnavyyard.org/corporate-documents/
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?	Yes	
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?	No	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	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?	No	

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Procurement Transactions Listing:

1. Vendor Name	A&M Badging Supplies, Inc.	**Address Line1**	169 Commack Road, Suite 390
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COMMACK
Award Date		**State**	NY
End Date		**Postal Code**	11725
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,065.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2000 HID ID Cards Card Start at: 14001 Format: H10301 Facility Code: 101 13262 03/12/2025

2. Vendor Name	ACV Enviromental Services, Inc.	**Address Line1**	1500 Rahway Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	AVENEL
Award Date	11/13/2024	**State**	NJ
End Date		**Postal Code**	07001
Fair Market Value		**Plus 4**	
Amount	$22,567.56	**Province/Region**	
Amount Expended For Fiscal Year	$22,567.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #1123928 Environmental Consulting Services - removal of hazard waste BNYDC 10/28/24

3. Vendor Name	AKA Management Services LLC	**Address Line1**	PO Box 7433
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FREEHOLD
Award Date		**State**	NJ
End Date		**Postal Code**	07728
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,190.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Programming Services for GASB, lease activation & Insurance reports 2467 ***Accrued from FY'24**** 6/20/24

4. Vendor Name	ALTERYX, INC	**Address Line1**	17200 Laguna Canyon Road
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	IRVINE
Award Date	8/2/2024	**State**	CA
End Date		**Postal Code**	92618
Fair Market Value	$9,356.00	**Plus 4**	
Amount	$9,356.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,356.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Alteryx Designer + Desktop Automation 8/31/2023-8/30/2026 Installment 2/3 8/1/24

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5. Vendor Name	ASCO Power Services Inc.	**Address Line1**	160 Park Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLORHAM PARK
Award Date	4/16/2025	**State**	NJ
End Date		**Postal Code**	07932
Fair Market Value		**Plus 4**	
Amount	$9,214.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,214.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 1798722 Bldg. 77 Service Agreement 11/19/2024

6. Vendor Name	ASPLUNDH ELECTRICAL TESTING, LLC	**Address Line1**	P.O. Box 825124
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,447.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Transformer and feeder testing bldg #5 invoice #89129 12/24/24

7. Vendor Name	ASPLUNDH ELECTRICAL TESTING, LLC	**Address Line1**	P.O. Box 825124
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,358.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	invoice# 90780, bldg. 5 substation, electrical testing (for repairs) Invoice# 90779, bldg. 292, breaker repair 4/2/25

8. Vendor Name	ASPLUNDH ELECTRICAL TESTING, LLC	**Address Line1**	P.O. Box 825124
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	9/6/2024	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$26,041.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,041.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 86059, Bldg. 385 Electrical Testing 7/2/24 Invoice# 86608 Bldg. 385 Electrical Testing 8/6/24

9. Vendor Name	ASPLUNDH ELECTRICAL TESTING, LLC	**Address Line1**	P.O. Box 825124
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	4/1/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$9,978.02	**Province/Region**	
Amount Expended For Fiscal Year	$9,978.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE added Bldg. 5 substation Retrofit Main Breaker 3/5/25

10. Vendor Name	ATIYA AZIM	**Address Line1**	7717 16 Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,920.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Atiya Azim Tuition Reimbursement Spring 2025 5/27/25

11. Vendor Name	Able Real Estate USA, Inc.	**Address Line1**	110 W 40th Street, Suite 2000
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,347.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#: 5212-01 Tenant: Kubota North America Corporation Premises Address: 141 Flushing Suite: 403 Landlord: BUILDING 77 QALICB, INC. (the State of New York) Suite: 801 Landlord's Broker: Brooklyn Navy Yard Development Corporation LL Broker'

12. Vendor Name	Accardi Companies, LLC	**Address Line1**	7905 Cooper Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	9/25/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$16,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 30299 Bldg. 127 Steam Repairs 11/6/24

13. Vendor Name	Accardi Companies, LLC	**Address Line1**	7905 Cooper Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	3/6/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$9,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	invoice 30710 uploaded Bldg. 127 RTK Controls PM 3/5/2025

14. Vendor Name	Accurate Window Services Inc.	**Address Line1**	436 Wolfhill Road
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HUNTINGTON STATION
Award Date		**State**	NY
End Date		**Postal Code**	11746
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,532.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 4444 INVOICE DATE 6/13/24 BUILDING 5 - EGG COLLECTIVE - HINGES BUILDING 280 - RYBA SPACE - HINGES AND AREA WHERE AIR CONDITIONING UNIT WAS INVOICE 4443 INVOICE DATE 6/12/24 BUILDING 280 - STE 410 - FORMERLY ECOLOGIC SUBTENANT SPACE -

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15. Vendor Name	Accurate Window Services Inc.	**Address Line1**	436 Wolfhill Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	HUNTINGTON STATION
Award Date	7/10/2024	**State**	NY
End Date		**Postal Code**	11746
Fair Market Value	$5,831.00	**Plus 4**	
Amount	$5,831.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,831.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 4455 INVOICE DATE 6/27/24 INVOICE4463 INVOICE DATE 7/9/24 WINDOW REPLACEMENTS AT BUILDING 280 CALLED OUT BY SOCOTEC FOR D&C LL11

16. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	S2 Maintenance Plan 66224 6/25/2025

17. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$52,536.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	iPro Replacement Cameras 66273 6/27/2025

18. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Acc_FY25 : 9/2024 Access Control BNYDC 62741 8/30/2024

19. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BUILDING 77 MAINTENANCE AGREEMENT 10/1/2024-12/31/2024 63415 10/25/24

20. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$27,215.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Milestone SSA 4/30/2025-3/31/2026 65456 4/14/25

21. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,875.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	SECURITY VIDEO SYSTEM MAINTENANCE AGREEMENT 1/1/2025 - 3/31/2025 64459 1/31/25

22. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Access Control Maintenance Contract 1/1/25 3/31/25 64461 1/31/25

23. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,516.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cameras for B5, B30 & B212 66096-6/10/2025 66095-6/10/2025 66272-6/27/2025

24. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BUILDING 77 MAINTENANCE AGREEMENT 4/1/2025-6/30/2025 65155

25. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,875.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	SECURITY VIDEO SYSTEM MAINTENANCE AGREEMENT 10/01/2024 - 12/31/2024 63416 10/25/24

26. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BUILDING 77 MAINTENANCE AGREEMENT 7/1/2024-9/30/2024 62740 8/30/24

27. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$89,626.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	3 NVRS to replace NVR4,5 &6 and bring retention to 90 days. 65145

28. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,875.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	SECURITY VIDEO SYSTEM MAINTENANCE AGREEMENT 4/1/2025 - 6/30/2025 65154 3/26/2025

29. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Acc_FY25 : 9/2024 Access Control BNYDC 10/1/24-12/31/24 63417 10/25/24

30. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Acc_FY25 : 3/2025 Access Control BNYDC 65156

31. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BUILDING 77 MAINTENANCE AGREEMENT 1/1/2025-3/31/2025 64460 1/31/25

32. Vendor Name	Advanced Electronic Solutions Inc	**Address Line1**	15-03 132nd Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	COLLEGE POINT
Award Date	9/19/2024	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value	$7,875.00	**Plus 4**	
Amount	$7,875.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,875.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	SECURITY VIDEO SYSTEM MAINTENANCE AGREEMENT 07/01/2024 - 09/30/2024 62742 8/30/24

33. Vendor Name	AirTemp Mechancal Services, LLC	**Address Line1**	895 Liberty Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	9/6/2024	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount	$10,430.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,430.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 21802, Bldg. 303 HVAC repair work, defective parts 8/30/24 Invoice #21718, Bldg. 303 RTU-3 service call 8/27/24 Invoice# 21722, Bldg. 127 service call for chiller 8/27/24

34. Vendor Name	AirTemp Mechancal Services, LLC	**Address Line1**	895 Liberty Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	8/29/2024	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount	$9,780.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,780.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. 303 Emergency repair work Disconnect and remove defective parts and replace. 8/30/24

35. Vendor Name	American Design Language	**Address Line1**	75 West End Avenue #C16i
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10023
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,885.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv# BNY-063025 June graphic design fees 06/30/2025

36. Vendor Name	American Paper Towel Co, LLC	**Address Line1**	P. O. Box 411458
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02241
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,823.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# J1370403, BNYDC- 4/16/24 Invoice J1375829, BNYDC, - 6/10/24 Invoice# j1276941 BNYDC, - 6/19/24 Invoice# J1377196, BNYDC - 6/21/24 Invoice# J1375828, Bldg. 77, - 6/10/24 Invoice # J1374733, BNYDC, - 5/30/24 Invoice# J1373735, BNYDC, -

37. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST ORANGE
Award Date		**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,588.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	29 New Security Officers Jackets and 9 spares totaling 9,588.92 invoice S190098. 2/28/25

38. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	7/29/2024	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$17,823.95	**Province/Region**	
Amount Expended For Fiscal Year	$17,823.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # J1377196, Uniform rental Invoice # J1375829, Uniform rental Invoice# J1375828, Uniform rental Invoice# J1374733, Uniform rental Invoice# J1373735, Uniform rental Invoice# J1370403, Uniform rental Invoice# J1376941,Uniform rental

39. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	1/31/2025	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$12,353.87	**Province/Region**	
Amount Expended For Fiscal Year	$12,353.87	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#s188486, uniform rental 12/27/24 Invoice# 10281112, uniform rental 12/20/24 Invoice#10283442, uniform rental 12/27/24 Invoice# 10278783, uniform rental 12/13/24 Invoice# 10253377,uniform rental 9/27/24

40. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	1/30/2025	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$11,911.51	**Province/Region**	
Amount Expended For Fiscal Year	$11,911.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# s188486 security uniform rental Invoice# s188398, security uniform rental Invoice#s188397, security uniform rental Invoice# s188399, security uniform rental Invoice# s187972, security uniform rental Invoice# s187872, security uniform re

41. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	1/13/2025	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$10,176.17	**Province/Region**	
Amount Expended For Fiscal Year	$10,176.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# S188486, Uniform rental 12/27/24 Invoice# 10283442, Uniform rental Invoicee# 1028112, Uniform rental 12/20/24

42. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	10/30/2024	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$7,716.90	**Province/Region**	
Amount Expended For Fiscal Year	$7,716.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# S171727, BNYDC uniform rental 1/23/23 Invoice# 10258038, BNYDC, uniform rental 10/11/24 Invoice# 10260355, BNYDC, uniform rental 10/18/24 Invoice# 10255701, BNYDC, uniform rental 10/18/24 Invoice# 10253378, BNYDC, uniform rental 9

43. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	2/14/2025	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$6,889.93	**Province/Region**	
Amount Expended For Fiscal Year	$6,889.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10251051, uniform rental Invoice# 10248769, uniform rental Invoice#10246469, uniform rental Invoice# 10244179, uniform rental Invoice# s185761, uniform rental

44. Vendor Name	American Wear Inc	**Address Line1**	261 N. 18th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	EAST ORANGE
Award Date	3/21/2025	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$5,097.58	**Province/Region**	
Amount Expended For Fiscal Year	$5,097.58	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10304140, Uniform rental 2/28/25 Invoice# 10297249, Uniform rental 2/7/25 Invoice# 10301843, Uniform rental 2/21/25 Invoice#10299545, Uniform rental 2/14/25

45. Vendor Name	Antonio Ceriello Electric, Inc.	**Address Line1**	15 Carroll Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/2/2025	**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount	$7,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 7044 Antonio Ceriello Electric Inc Property Management Contract agreement and Invoice attached. Building 5, Suite 301 Clean up Existing lighting an loose circuitry. Provide covers and KO seals where necessary. Install 12 8ft lig

46. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	5/22/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$109,560.50	**Province/Region**	
Amount Expended For Fiscal Year	$109,560.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From Through March 30th 2025. Invoice #78

47. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	9/5/2024	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$93,991.00	**Province/Region**	
Amount Expended For Fiscal Year	$93,991.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From May 27th Through June 30th 2024. Invoice #69

48. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	5/6/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$89,539.00	**Province/Region**	
Amount Expended For Fiscal Year	$89,539.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From Through January 26th 2025. Invoice #76

49. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	2/3/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$87,235.50	**Province/Region**	
Amount Expended For Fiscal Year	$87,235.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From October 28th Through November 24th 2024. Invoice #74

50. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	3/5/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$84,549.00	**Province/Region**	
Amount Expended For Fiscal Year	$84,549.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From November 25th Through December 22nd 2024. Invoice #75

51. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	5/6/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$80,692.50	**Province/Region**	
Amount Expended For Fiscal Year	$80,692.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From Through February 23rd 2025. Invoice #77

52. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	1/13/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$80,469.50	**Province/Region**	
Amount Expended For Fiscal Year	$80,469.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From September 30th Through October 27th 2024. Invoice #73

53. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	7/11/2024	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$75,936.50	**Province/Region**	
Amount Expended For Fiscal Year	$75,936.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From April 29th Through May 26th 2024. Invoice #68

54. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	12/13/2024	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$65,930.50	**Province/Region**	
Amount Expended For Fiscal Year	$65,930.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From August 26th Through September 29th 2024. Invoice #72

55. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	9/18/2024	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$64,522.50	**Province/Region**	
Amount Expended For Fiscal Year	$64,522.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From July 1st Through July 28th 2024. Invoice #70

56. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	11/27/2024	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$52,721.00	**Province/Region**	
Amount Expended For Fiscal Year	$52,721.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From July 29th Through August 25th 2024. Invoice #71

57. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	63 Flushing Avenue Unit 225
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,718.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: 027164- 10/7/24 027204- 10/15/24 Janitorial supplies for BLDG-77 requested by David Deans Quote 020985

58. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	63 Flushing Avenue Unit 225
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,342.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 027798 Janitorial supplies for BLDG-77 requested by Jerry Rivera Quote 020998 3/20/2025

59. Vendor Name	Arup US, Inc.	**Address Line1**	77 Water Street, 5th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/16/2025	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value	$5,500.00	**Plus 4**	
Amount	$5,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire payment requested* ARUP sound consulting for Building 293. 4/23/25

60. Vendor Name	Athenica Environmental Services, Inc	**Address Line1**	31-33 31st Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	2nd Floor
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	4/10/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$6,741.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,741.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Asbestos Inspection, Bulk Samples Analysis & Air Testing and Monitoring services Invoice # :22250

61. Vendor Name	Automated Building Management Systems, Inc.	**Address Line1**	54 Cherry Lane
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLORAL PARK
Award Date	4/10/2025	**State**	NY
End Date		**Postal Code**	11001
Fair Market Value		**Plus 4**	
Amount	$7,663.75	**Province/Region**	
Amount Expended For Fiscal Year	$7,663.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	(Invoices never received) Invoice#0000024288 Bldg. 127, Preventive Maintenance 8/31/23 Invoice#0000023798, Bldg. 127, Preventive Maintenance 7/6/23 Invoice#0000025236, Bldg. 127 Preventive Maintenance 12/22/23

62. Vendor Name	Automated Logic Contracting Services, Inc.	**Address Line1**	P.O. Box 403257
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	1/23/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$9,596.50	**Province/Region**	
Amount Expended For Fiscal Year	$9,596.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract# 552623, Bldg. 92 1/3/25 Contract#537082, bldg. 92 10/2/24 Contract# 539132, Bldg. 92 10/15/24 Contract#524690, Bldg. 92 7/17/24

63. Vendor Name	Automated Logic Contracting Services, Inc.	**Address Line1**	P.O. Box 403257
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	1/23/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$6,157.50	**Province/Region**	
Amount Expended For Fiscal Year	$6,157.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract 522842, bldg. 92 Service Contract 7/8/24 Contract 522845, bldg. 92, service contract 7/8/24 (AS PER ADRIAN H. VENDOR INDICATED THEY PUT THESE INVOICES IN THE MAIL BUT NEVER RECEIVED)

64. Vendor Name	BMPowered Consulting, LLC.	**Address Line1**	712 Landing Pt
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STOCKBRIDGE
Award Date		**State**	GA
End Date		**Postal Code**	30281
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Property Management Professional Development Workshops Cost to be split between PM and HR. Invoice no.: 1010 Invoice date: 10/29/2024

65. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/16/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$30,220.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,220.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 10-27333, CAT testing 2024, 50 devices 6/30/24 Invoice# 10-27734, general consulting, July 2024 7/1/24

66. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/27/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$25,870.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,870.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	InvoiceE 10-34161 February 2025 Monthly 2/27/25 Invoice# 10-31762 Elevator Inspections & filing 2024 12/5/24

67. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/28/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$22,060.00	**Province/Region**	
Amount Expended For Fiscal Year	$22,060.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-31761, CAT 1 testing 11/30/24 Invoice# 10-31007, Inspection 50 devices 10/31/24 Invoice# 10-32962, 48, Cat 1 testing 12/31/24 Invoice#10-33045, January monthly 1/6/25

68. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/18/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-30662 Monthly Consulting Fee November, 2024 11/1/24

69. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/28/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#10-30085 Monthly Consulting Fee BNYDC, October 2024 10/1/24

70. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/5/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-31544 General Consulting Monthly Fee December 2024 12/4/24

71. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/6/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-33045 January 2025 Monthly Fee 1/6/25

72. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/20/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-34317 March 2025 monthly services 3/1/25

73. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 10-29176 September 2024 Monthly Maintenance Fee 9/3/24

74. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/15/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-35145 April 2025, Monthly Consulting Fee 4/1/25

75. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/15/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10-28229 Monthly Consulting Fee August , 2024 8/1/24

76. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/8/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#10-35750 May, 2025 monthly maintenance fee 5/1/2025

77. Vendor Name	BOCA GROUP INTERNATIONAL, Inc.	**Address Line1**	200 Park Ave., 11th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/26/2024	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$6,480.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,480.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 10-28647 filing fees for periodic inspection 23 units 8/20/24

78. Vendor Name	BTS USA, Inc.	**Address Line1**	222 Kearny Street, Suite 1000
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94108
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,025.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BTS- Rapid Learning Leadership Platform Annual Membership For BNY People Managers - 55 users 9/1/2024 - 8/31/2025 09/20/2024

79. Vendor Name	Bancker Construction Corp	**Address Line1**	171 Freeman Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ISLIP
Award Date	1/8/2025	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$417,568.50	**Province/Region**	
Amount Expended For Fiscal Year	$417,568.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Req 12 Backflow Preventers Vault N November '24

80. Vendor Name	Bancker Construction Corp	**Address Line1**	171 Freeman Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ISLIP
Award Date	11/20/2024	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$334,981.14	**Province/Region**	
Amount Expended For Fiscal Year	$334,981.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #11, Backflow Vault N October '24

81. Vendor Name	Bancker Construction Corp	**Address Line1**	171 Freeman Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ISLIP
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$38,592.45	**Province/Region**	
Amount Expended For Fiscal Year	$38,592.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Req 13, Backflow Prevention project, February '25

82. Vendor Name	Bay City Metering Company INC.	**Address Line1**	247 West 37th St Suite 1602
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/24/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$5,865.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,865.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 91197 Bldg. 27 electrical repairs Invoice# 91198 Yard, replace broken electric meters 9/20/24

83. Vendor Name	Benhar Office Interiors	**Address Line1**	148 W. 37th Street, 12th Fl.
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,384.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 36452 Due to the expansion into 803; Suite 801 requires additional Desks/Lateral Files 50% Remaining Balance Due

84. Vendor Name	Big Apple Sign Corp. (Big Apple Visual Group)	**Address Line1**	247 W. 35th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/4/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$16,175.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,175.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	She Wolf Bakery Services Rendered Invoice: #116399

85. Vendor Name	Big Apple Sign Corp. (Big Apple Visual Group)	**Address Line1**	247 W. 35th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/21/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$5,775.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,775.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 116307 Bldg. 77 Main Entrance Facade Number 11/20/2024

86. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$26,584.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FortiManager Threat Detection for FortiGates 2025-17516 6/27/2025

87. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$40,444.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FortiVoice Licenses + Phones 2025-17517 6/27/2025

88. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 5/2025 BNYDC Network Monitoring 2025-17418 6/12/2025

89. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 6/2025 BNYDC Network Monitoring 2025-17415 6/12/2025

90. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,475.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Network & DC Monitoring - July 2024 2024-15437 6/18/24

91. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$24,531.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fortinet Managed services, Fortigate renewal Coterm End Date 2028-06-30 2025-16980 3/17/2025

92. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	VMware VSphere v. 8 Standard - Subscription License 4/18/25-4/17/26 2025-17175 4/25/2025

93. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,611.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fiber Testing/Remediation 2025-17503 6/26/2025

94. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$37,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FortiVoice Professional Services 2025-17518 6/30/2025

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95. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,097.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel One Singularity Platform Update 2025-17515 6/27/2025

96. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,275.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Network & DC Monitoring - Aug 2024 Includes increase for both July + Aug 2024-15895 8/30/24

97. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 11/2024 BNYDC Network Monitoring 2024-16291 10/31/2024

98. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,497.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Veeam Backup Renewal thru 3/26 2024-16578 12/27/24

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99. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 1/2025 BNYDC Network Monitoring 2025-16768 1/31/2025

100. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 2/2025 BNYDC Network Monitoring 2025-16888 2/28/2025

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101. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 3/2025 BNYDC Network Monitoring 2025-17026 3/31/2025

102. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,823.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Duo Renewal 225 seats 2025-17457 6/19/2025

103. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$58,363.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fortinet WAP's for B77,292,B92, Gates 2025-17104 - 4/9/2025 2025-17491 - 6/25/2025

104. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 4/2025 BNYDC Network Monitoring 2025-17224 4/30/2025

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105. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,279.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Microsoft O365 Annual subscription 2025-17419 6/12/2025

106. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,802.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B293 Switch + Firewall to replace sprinkler damaged EQ Includes Prof Svcs + 3 Year Foritcare + NOC thru 6/30/26 2025-16701 **CONFIRMED GL CODING w/Wimal This will put us over budget at year end** 1/21/2025

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107. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$31,810.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cisco Smartnet Renewal 2025-17493 6/25/2025

108. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 9/2024 BNYDC Network Monitoring 2024-16079 9/30/2024

109. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 10/2024 BNYDC Network Monitoring INV: 2024-16461 11/30/24

110. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$90,162.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Dell PowerEdge servers to replace EOL HP stack (3) Microsoft Server DC 2022 + CAL's 2024-16586

111. Vendor Name	BlackHawk Data LLC	**Address Line1**	3340 Veterans Memorial Hwy
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOHEMIA
Award Date		**State**	NY
End Date		**Postal Code**	11716
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY25_BNYDC : 12/2024 BNYDC Network Monitoring 2024-16606 12/31/24

112. Vendor Name	Borowide Recycling	**Address Line1**	7310 Edsall Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	5/16/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$21,263.22	**Province/Region**	
Amount Expended For Fiscal Year	$21,263.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	March 2025 billing B3, B5, B12, B77 and B131 Billing Period: 03/01/2025-03/31/2025

113. Vendor Name	Borowide Recycling	**Address Line1**	7310 Edsall Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	5/16/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$20,588.91	**Province/Region**	
Amount Expended For Fiscal Year	$20,588.91	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	March 2025 invoice B212, B275, B280, B292 and B303 Billing Period: 03/01/2025-03/31/2025 3/31/2025

114. Vendor Name	Borowide Recycling	**Address Line1**	7310 Edsall Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	3/17/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$6,999.50	**Province/Region**	
Amount Expended For Fiscal Year	$6,999.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2837854-IN, bldg. 275, garbage 3/1/25 Invoice# 2832417-IN, bldg. 303, garbage 2/1/25 Invoice# 2832239-IN, bldg. 212, garbage 2/1/25 Invoice# 2837560-IN, bldg. 212, garbage 3/1/25 Invoice#2837734-IN, bldg. 303, garbage 3/1/25

115. Vendor Name	Brightmine	**Address Line1**	28428 Network Place
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	4/16/2025	**State**	IL
End Date		**Postal Code**	60673
Fair Market Value		**Plus 4**	
Amount	$7,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	HR Platform - Employment Law and handbook management (2025 annual subscription) 12/30/24

116. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/13/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$707,230.00	**Province/Region**	
Amount Expended For Fiscal Year	$707,230.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru November 30th 2024. (Deliver Check To Alejandro Project Manager) Invoice #35

117. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/16/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$503,972.73	**Province/Region**	
Amount Expended For Fiscal Year	$503,972.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru April 30th 2025. (Deliver Check To Alejandro Project Manager) Invoice #40

118. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/2/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$441,179.36	**Province/Region**	
Amount Expended For Fiscal Year	$441,179.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru October 31st 2024. (Deliver Check To Alejandro Project Manager) Invoice #34

119. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/12/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$417,370.84	**Province/Region**	
Amount Expended For Fiscal Year	$417,370.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru January 31st 2025. (Deliver Check To Alejandro Project Manager) Invoice #37

120. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/7/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$380,256.43	**Province/Region**	
Amount Expended For Fiscal Year	$380,256.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru December 31st 2024. (Deliver Check To Alejandro Project Manager) Invoice #36

121. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/16/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$375,247.50	**Province/Region**	
Amount Expended For Fiscal Year	$375,247.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru June 30th 2024. (Deliver Check To Alejandro Project Manager) Invoice #30

122. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/25/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$351,570.11	**Province/Region**	
Amount Expended For Fiscal Year	$351,570.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru March 31st 2025. (Deliver Check To Alejandro Project Manager) Invoice #39

123. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/2/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$331,863.54	**Province/Region**	
Amount Expended For Fiscal Year	$331,863.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru September 30th 2024. (Deliver Check To Alejandro Project Manager) Invoice #33

124. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/20/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$326,848.71	**Province/Region**	
Amount Expended For Fiscal Year	$326,848.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru August 31st 2024. (Deliver Check To Alejandro Project Manager) Invoice #32

125. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/12/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$226,936.23	**Province/Region**	
Amount Expended For Fiscal Year	$226,936.23	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru February 28th 2025. (Deliver Check To Alejandro Project Manager) Invoice #38

126. Vendor Name	Broadway Construction Group, LLC	**Address Line1**	45 Broadway, 27th FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/20/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$204,847.78	**Province/Region**	
Amount Expended For Fiscal Year	$204,847.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sprinkler And Fire Alarm Upgrades Pre-Con Staffing Service Rendered Thru July 31st 2024. (Deliver Check To Alejandro Project Manager) Invoice #31

127. Vendor Name	Brooklyn Bowl, LLC.	**Address Line1**	61 Wythe Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11249
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,167.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	***(Please submit via wire - instructions attached) 2024 BNYDC Staff Holiday Party 50% Deposit Due Now (Please submit via wire - instructions attached) 10/1/2024

128. Vendor Name	Brooklyn Bowl, LLC.	**Address Line1**	61 Wythe Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11249
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,907.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	***(Please submit via wire - instructions attached) 2024 BNYDC Staff Holiday Party Remaining Balance Due Now (Please submit via wire - instructions attached) 12/13/2024

129. Vendor Name	Brooklyn Chamber Of Commerce, Inc.	**Address Line1**	253 36th Street, Suite 4-C58
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2025 Energy Summit & Expo Sponsorship INV#-013854 Supporter Level, includes: (3) Complimentary Passes Logo displayed on all signage and podium Expo Table Acknowledgment from Podium Invoice Date : 05/09/25

130. Vendor Name	Brooklyn Urban Retail Partners, LLC	**Address Line1**	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,180.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Date: 6/30/2024 Invoice #: REIMB-0624B SANDS

131. Vendor Name	Buro Happold Consulting Engineers PC	**Address Line1**	100 Broadway 17th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,977.37	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Second invoice for Buro Happold's work on BNYDC's Building OS & Digital Twin Project. 8/9/24

132. Vendor Name	Buro Happold Consulting Engineers PC	**Address Line1**	100 Broadway 17th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$33,662.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	First invoice for Buro Happold's work on BNYDC's Building OS & Digital Twin Project. 7040876 7/3/2024

133. Vendor Name	Buro Happold Consulting Engineers PC	**Address Line1**	100 Broadway 17th Fl.
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value	$5,004.50	**Plus 4**	
Amount	$5,004.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,004.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Third and final invoice for Buro Happold's work on BNYDC's Building OS & Digital Twin Project. 2/10/2025

134. Vendor Name	CASTLE BLACK CORPORATION	**Address Line1**	150 East 69th Street
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10021
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$38,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Castle Black/Cyber Health Service BNYDC-0003 6/2/25

135. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	10/2/2024	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$28,000.00	**Plus 4**	
Amount	$28,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$28,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For services rendered by CBIZ CPAs P.C. as follows: Issuance of the financial statements for the June 30, 2024 audit. 9/25/24

136. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	9/3/2024	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$21,000.00	**Plus 4**	
Amount	$21,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	August 15, 2024 installment for the June 30, 2024 audit. Invoice No.: 21247183 Date: 08/28/2024

137. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	10/2/2024	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$13,500.00	**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For services rendered by CBIZ CPAs P.C. as follows: Issuance of the financial statements for the Security Guard Pension Plan for the December 31, 2023 audit. 09/25/2024

138. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	4/16/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$12,325.00	**Plus 4**	
Amount	$12,325.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,325.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 21259633 Client No.: 481561 Issuance of the financial statements for the Admin Pension Plan for the September 30, 2024 audit. Technology and Administrative Fee. Date: 03/25/2025

139. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	5/22/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$8,000.00	**Plus 4**	
Amount	$8,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Signing installment for the June 30, 2025, audit Inv 21262170 04/27/2025

140. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	5/22/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$6,000.00	**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Issuance of the Single Audit Reports for the June 30, 2024 audit. Inv 21262171 Date: 04/27/2025

141. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	1/8/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$5,000.00	**Plus 4**	
Amount	$5,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For services rendered by CBIZ Marks Paneth, LLC as follows: Client No.: 481561 Issuance of the Tax Returns for the June 30, 2024 year end Date: 12/20/2024

142. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	4/16/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$5,000.00	**Plus 4**	
Amount	$5,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 21259621 Client No.: 481561 Signing installment for the Security Guard Pension Plan for the December 31, 2024 year end. Date: 03/25/2025

143. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	4/16/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$5,000.00	**Plus 4**	
Amount	$5,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 21259620 Client No.: 481561 Signing installment for the Admin Pension Plan for the September 30, 2024 audit. Date: 03/25/2025

144. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,870.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Warranty for for laptops on PO# 25209 (split due to invoicing delay) AC5E52Y

145. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,947.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	5 WFD Laptops for CNC program 3 Year ext warranty AC41T2Y - 01/23/25 AC48Q6L - 01/25/25

146. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,963.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Solarwinds HCO Observability Advanced 12/24-12/25 INVOICE NUMBER: AB7594K INVOICE DATE 12/04/24

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

147. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,676.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AutoCAD renewal 8 seats 10/24-10/25 AA8II9I AA73J9P 9/25/24

148. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,604.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	UPS Replacement for B292 AE7BK8S 06/24/25

149. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,731.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Adobe Renewal AB4I56G 11/05/24

150. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$60,552.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PC Replacement Hardware 25 Laptops, Docks, Monitors, 5 Desktops Warranty on PO#25377 AB8629P AB9EA1P

151. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,028.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Proofpoint Tessian Add On - Year 1/2 Co-terms with Proofpoint AD32F5G 03/21/25

152. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,911.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	n-Able Renewal PLBP516 5/13/2025

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153. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	7/8/2024	**State**	IL
End Date		**Postal Code**	60675
Fair Market Value	$11,565.40	**Plus 4**	
Amount	$11,565.40	**Province/Region**	
Amount Expended For Fiscal Year	$11,565.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	n-Able Renewal FY'24 Expense NZGD154 7/8/24

154. Vendor Name	CMI Services Corp.	**Address Line1**	240 CrossBay Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FAR ROCKAWAY
Award Date		**State**	NY
End Date		**Postal Code**	11693
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 54413, Bldg. 127, cleaned catch basins 6/13/24 Invoice # 51361, bldg. 127, two crews with jet truck did inspection. 6/11/24

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155. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PARAMUS
Award Date		**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$170,139.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8115 for June 2024 shuttle, fuel and intra yard services. 6/30/24

156. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	11/5/2024	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$185,224.32	**Province/Region**	
Amount Expended For Fiscal Year	$185,224.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8129 for October's shuttle service, fuel charges and BNY Open House special shuttle service. 10/31/24

157. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	9/9/2024	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$184,744.48	**Province/Region**	
Amount Expended For Fiscal Year	$184,744.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8119 for August 2024 shuttle, fuel and intra-yard services. 8/31/24

158. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	2/11/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$178,565.12	**Province/Region**	
Amount Expended For Fiscal Year	$178,565.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8144 for January's shuttle services and fuel charges. 1/31/2025

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159. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	8/19/2024	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$178,374.44	**Province/Region**	
Amount Expended For Fiscal Year	$178,374.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8117 for July 2024 shuttle, fuel and intra yard services. 7/31/24

160. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	1/8/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$173,249.70	**Province/Region**	
Amount Expended For Fiscal Year	$173,249.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8141 for December's shuttle services and fuel charges. 12/31/24

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161. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PARAMUS
Award Date	10/8/2024	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value	$173,002.03	**Plus 4**	
Amount	$173,002.03	**Province/Region**	
Amount Expended For Fiscal Year	$173,002.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8121 for September's shuttle, intra-yard and fuel charges. 9/30/24

162. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	12/6/2024	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$158,054.16	**Province/Region**	
Amount Expended For Fiscal Year	$158,054.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8136 for November's shuttle services and fuel charges. 11/30/24

163. Vendor Name	COMMUNITY COACH, INC	**Address Line1**	160 S. ROUTE 17 NORTH
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	1/21/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$19,207.98	**Province/Region**	
Amount Expended For Fiscal Year	$19,207.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8143 for 2024 Coach USA Performance Bonus. 1/21/25

164. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BUFFALO
Award Date		**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$24,823.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #0525-BNYDP Updates to SMP and EWP (per discussions with DEC); DEC coordination for Gates and Bldg 120 projects; General Support tasks; Coordination with NYSDEC (Periodic Review Task) 05/15/2025

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165. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BUFFALO
Award Date		**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,847.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 293 Fence Notification, Its Electric Notification, Uploading and processing CAMP from S-Curve for PRR. Invoice #1024-BNYDP

166. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	4/24/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$38,950.00	**Plus 4**	
Amount	$38,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$38,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Nos. 125 & 425 - Performing Community Air Monitoring Services for the B280 Steam Line Relocation. Contract No. 879.

167. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	9/27/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$28,650.00	**Province/Region**	
Amount Expended For Fiscal Year	$28,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	S-Curve Projects CAMP Services Rendered From April 19th Through June 19th 2024 Invoice #: 0724-01SCC-01

168. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	7/15/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$21,208.60	**Province/Region**	
Amount Expended For Fiscal Year	$21,208.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	environmental Consultant Inv. 0724-BNYFM 7/11/24

169. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	7/15/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$20,331.32	**Province/Region**	
Amount Expended For Fiscal Year	$20,331.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Inv. 0224 - BNYFM 2/5/24

170. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	9/6/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$19,252.50	**Province/Region**	
Amount Expended For Fiscal Year	$19,252.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Reconstruction Invoice #: 0824-BNYPDR

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171. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$19,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice: #1124-BNYSBB

172. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	7/29/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$18,342.49	**Plus 4**	
Amount	$18,342.49	**Province/Region**	
Amount Expended For Fiscal Year	$18,342.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0724-BNYH94 hydrant 94 frac tank

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173. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	11/19/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$18,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$18,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice: #0824-BNYSBB

174. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	9/5/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$14,845.17	**Province/Region**	
Amount Expended For Fiscal Year	$14,845.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Frac Tank Coordination And Subcontractor Services From May 21st Through June 24th 2024 Invoice# :0824-02SCF-01

175. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	5/27/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$14,060.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,060.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0525-BNY542

176. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	7/31/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$13,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0724-BNYB14A, Berth 14A June '24

177. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	5/27/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$12,822.04	**Province/Region**	
Amount Expended For Fiscal Year	$12,822.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0525-bny386

178. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	10/1/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$12,755.69	**Province/Region**	
Amount Expended For Fiscal Year	$12,755.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 CAMP Asbestos Paver Abatement Service Rendered From October 17th Through October 21st 2023. Invoice #: 1223-BNYAP50

179. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	9/27/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$12,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	S-Curve Projects CAMP Services Rendered From July 1st Through July 31st 2024 Invoice #: 0724-01SCC-02

180. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	5/27/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$11,061.15	**Province/Region**	
Amount Expended For Fiscal Year	$11,061.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant - Operations Contract Inv. 0525-BNYFM 5/15/25

181. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	2/24/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$10,512.67	**Plus 4**	
Amount	$10,512.67	**Province/Region**	
Amount Expended For Fiscal Year	$10,512.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For professional services rendered - Completion of PRR, uploading and processing CAMP data, Gates and Wayfinding Cover breach notification and EWP 2/19/25

182. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	1/16/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$10,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Reconstruction CAMP Day From December 3rd Through December 31st 2024. Invoice # 0125-BNYDP

183. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	11/12/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$9,665.79	**Province/Region**	
Amount Expended For Fiscal Year	$9,665.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Invoice 0824-BNYFM 8/20/24

184. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$9,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice: #1024-BNYSBB

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185. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	11/14/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$8,660.20	**Province/Region**	
Amount Expended For Fiscal Year	$8,660.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #1124-BNYBFP, Backflow Vault N October '24

186. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	3/7/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$8,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	S-Curve Projects CAMP 10 Day Services Rendered From August 1st Through September 19th 2024 Invoice #: 1024-01SCC-03

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187. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	1/16/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$8,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Reconstruction CAMP Day From November 4th Through November 17th 2024. Invoice # 1224-BNYPDR

188. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	4/16/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$7,650.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0425-BNYBFP, Backflow Vault N Feb/March '25

189. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	4/9/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$7,650.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Rehabilitation CAMP Day From February 17th Through February 28th 2025. Invoice # 0325-BNYB6R

190. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	5/21/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$7,600.00	**Plus 4**	
Amount	$7,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0525-BNY280 - Perform Community Air Monitoring Services for the B280 Above Ground Steam Line Relocation. Contract #879.

191. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	1/16/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$6,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Rehabilitation CAMP Day From December 9th Through December 30th 2024. Invoice # 0125-BNYB6R

192. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	11/19/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$6,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Reconstruction CAMP Day From September 30th Through October 9th 2024. Invoice # 1124-BNYPDR

193. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	7/15/2024	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$6,667.49	**Plus 4**	
Amount	$6,667.49	**Province/Region**	
Amount Expended For Fiscal Year	$6,667.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For professional services rendered - S-Curve submittal and review, CAMP data and reports, Building 113 asbestos inspection and report 7/11/24

194. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	2/25/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Rehabilitation CAMP Day From January 6th Through January 24th 2025. Invoice # 0225-BNYB6R

195. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	4/9/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Rehabilitation CAMP Day From November 5th Through November 13th 2024. Invoice # 1224-BNYB6R

196. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	4/14/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,546.13	**Province/Region**	
Amount Expended For Fiscal Year	$5,546.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA PW4275 Building 386 Substation G Environmental Services Invoice #0125-BNY386

197. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	2/20/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,301.25	**Province/Region**	
Amount Expended For Fiscal Year	$5,301.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant inv. 0225-bnyfm 1/31/25

198. Vendor Name	CSA Group NY Architects and Engineers, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/24/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$11,730.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,730.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9,10.11 & Small Boat Basin Boring & Berth 9 Structural.(Task Order #7) Services Rendered From April 1st Through April 30th 2024. Invoice #26223376

199. Vendor Name	CSA Group NY Architects and Engineers, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/2/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$9,701.26	**Province/Region**	
Amount Expended For Fiscal Year	$9,701.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9,10.11 & Small Boat Basin Boring & Berth 9 Structural.(Task Order #7) Services Rendered From February 1st Through February 29th 2024. Invoice #26223181

200. Vendor Name	CSA Group NY Architects and Engineers, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/6/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$9,495.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,495.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9,10.11 & Small Boat Basin Boring & Berth 9 Structural.(Task Order #7) Services Rendered From June 1st Through June 30th 2024. Invoice #262160497

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

201. Vendor Name	CSA Group NY Architects and Engineers, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/24/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$9,060.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,060.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9,10.11 & Small Boat Basin Boring & Berth 9 Structural.(Task Order #7) Services Rendered From May 1st Through May 31st 2024. Invoice #262160413

202. Vendor Name	CSA Group NY Architects and Engineers, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/2/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$8,689.24	**Province/Region**	
Amount Expended For Fiscal Year	$8,689.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9,10.11 & Small Boat Basin Boring & Berth 9 Structural.(Task Order #7) Services Rendered From March 1st Through March 31st 2024. Invoice #26223283

203. Vendor Name	CSA Group NY Architects and Engineers, P.C.	**Address Line1**	55 BROADWAY 14TH FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/26/2024	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$5,292.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,292.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9,10.11 & Small Boat Basin Boring & Berth 9 Structural.(Task Order #7) Services Rendered From August 1st Through August 31st 2024. Invoice #262160712

204. Vendor Name	CUMMINS Inc. dba CUMMINS SALES and SERVICE	**Address Line1**	500 Jackson Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLUMBUS
Award Date	3/27/2025	**State**	IN
End Date		**Postal Code**	47201
Fair Market Value		**Plus 4**	
Amount	$15,154.62	**Province/Region**	
Amount Expended For Fiscal Year	$15,154.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#G3-250360831 Bldg. 127 Generator repairs 3/26/25

205. Vendor Name	CUMMINS Inc. dba CUMMINS SALES and SERVICE	**Address Line1**	500 Jackson Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLUMBUS
Award Date	11/25/2024	**State**	IN
End Date		**Postal Code**	47201
Fair Market Value		**Plus 4**	
Amount	$13,886.79	**Province/Region**	
Amount Expended For Fiscal Year	$13,886.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#G3-241153395,Bldg.542,generator maintenance 11/5/24 Invoice#G3-241153407, Bldg.542,generator maintenance 11/5/24 Invoice# G3-47743, Bldg. 542, generator maintenance 8/5/24 Invoice#G3-241153396,Bldg.542,generator maintenance 11/

206. Vendor Name	CUMMINS Inc. dba CUMMINS SALES and SERVICE	**Address Line1**	500 Jackson Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLUMBUS
Award Date	8/13/2024	**State**	IN
End Date		**Postal Code**	47201
Fair Market Value		**Plus 4**	
Amount	$6,172.62	**Province/Region**	
Amount Expended For Fiscal Year	$6,172.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE G3-47627 INVOICE DATE 8/3/24 BUILDING 542 - GENEERATOR MAINTENANCE

207. Vendor Name	CUMMINS Inc. dba CUMMINS SALES and SERVICE	**Address Line1**	500 Jackson Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLUMBUS
Award Date	11/14/2024	**State**	IN
End Date		**Postal Code**	47201
Fair Market Value		**Plus 4**	
Amount	$6,132.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,132.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#G3-240951088 Bldg. 127 Generator Maintenace/repair 9/27/24

208. Vendor Name	Cambio Labs Co	**Address Line1**	3180 44th Street
Type of Procurement	Other	**Address Line2**	Apt 3b
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASTORIA
Award Date	7/22/2024	**State**	NY
End Date		**Postal Code**	11103
Fair Market Value	$12,750.00	**Plus 4**	
Amount	$12,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	MAIL 2nd Installment - Social Entrepreneurship Program STEAM Summer (to be mailed) 7/16/24

209. Vendor Name	Cambio Labs Co	**Address Line1**	3180 44th Street
Type of Procurement	Consulting Services	**Address Line2**	Apt 3b
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASTORIA
Award Date	8/30/2024	**State**	NY
End Date		**Postal Code**	11103
Fair Market Value	$12,750.00	**Plus 4**	
Amount	$12,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	3rd Installment - Social Entrepreneurship Program MAILED 8/6/24

210. Vendor Name	CareerWise New York, Inc.	**Address Line1**	500 7th Ave. Suite #9A 117
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Careerwise NY Cohort Cohort 4,5Business Fee for 4 apprentices 20240802-04 08/02/24

211. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	2/27/2025	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value		**Plus 4**	
Amount	$26,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - MAIL Invoice # 90420534 Bldg. 292, HVAC repairs 12/30/2024 Invoice#90423773 Bldg. 292, HVAC repairs 01/08/2025

212. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	1/7/2025	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value		**Plus 4**	
Amount	$6,137.86	**Province/Region**	
Amount Expended For Fiscal Year	$6,137.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - MAIL Invoice# 90422250 Bldg. 292 Service Renewal Invoice Date: 01/02/2025

213. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	4/3/2025	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value		**Plus 4**	
Amount	$6,137.86	**Province/Region**	
Amount Expended For Fiscal Year	$6,137.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - MAIL Invoice# 90441335 Bldg. 292 Service Renewal 4/1/25

214. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	10/3/2024	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value		**Plus 4**	
Amount	$6,137.86	**Province/Region**	
Amount Expended For Fiscal Year	$6,137.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 90400918 Bldg. 292 Service Contract Invoice Date: 10/01/2024

215. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	9/30/2024	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value		**Plus 4**	
Amount	$6,137.86	**Province/Region**	
Amount Expended For Fiscal Year	$6,137.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 90391056 Maintenance Service Renewal, 2024-2025 Bldg. 292 Invoice Date: 08/26/2024

216. Vendor Name	Casola Well Drillers, Inc	**Address Line1**	600 Burman Boulevard
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CALVERTON
Award Date	11/26/2024	**State**	NY
End Date		**Postal Code**	11933
Fair Market Value		**Plus 4**	
Amount	$9,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 157244 Bldg. 92 Well treatment 11/26/24

217. Vendor Name	Catherine Chang	**Address Line1**	1665 E 12th St
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	2/3/2025	**State**	NY
End Date		**Postal Code**	11229
Fair Market Value	$6,000.00	**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Jewelry Design Program Invoice 1312025 *Pickup Only* 1/31/25

218. Vendor Name	Certus Controls, LLC	**Address Line1**	154 Toledo Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FARMINGDALE
Award Date	12/3/2024	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$30,672.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,672.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9465, Bldg. 212, BMS Controls Systems Invoice# 9466, Bldg. 303 BMS Controls Systems 11/28/24

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

219. Vendor Name	Certus Controls, LLC	**Address Line1**	154 Toledo Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FARMINGDALE
Award Date	1/29/2025	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$14,892.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,892.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9307 BNYDC BMS Controls System 9/30/24

220. Vendor Name	Certus Controls, LLC	**Address Line1**	154 Toledo Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FARMINGDALE
Award Date	7/5/2024	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value	$10,950.00	**Plus 4**	
Amount	$10,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 9013 INVOICE DATE 6/30/24 BUILDING 5 - WIRING REPAIRS FOR STEAM CONTROLS

221. Vendor Name	Certus Controls, LLC	**Address Line1**	154 Toledo Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FARMINGDALE
Award Date	9/9/2024	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$6,913.50	**Province/Region**	
Amount Expended For Fiscal Year	$6,913.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9249 Bldg. 212 HW Bypass Actuator 9/8/24

222. Vendor Name	Circuit Breaker Sales NE, LLC	**Address Line1**	79 Main St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SEYMOUR
Award Date	8/23/2024	**State**	CT
End Date		**Postal Code**	06483
Fair Market Value		**Plus 4**	
Amount	$13,890.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,890.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# ine05506 BNYDC Vacuum integrity test set Sales tax was credited on the invoice (Sales tax not included in total) 4/11/24

223. Vendor Name	City Store Gates Mfg. Corp.	**Address Line1**	15-20 129th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Loading dock C-Channel emergency safety repair 1/15/24

224. Vendor Name	City Store Gates Mfg. Corp.	**Address Line1**	15-20 129th Street
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	COLLEGE POINT
Award Date	12/11/2024	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value	$9,750.00	**Plus 4**	
Amount	$9,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BUILDING 280 - TEMP DOCK REPAIRS Invoice# 1305 12/18/24

225. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	**Address Line1**	25 Park Place, 5th floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/17/2025	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$184,782.75	**Province/Region**	
Amount Expended For Fiscal Year	$184,782.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #42 Wayfinding CA; Gates CA, Additional Design Services; Permitting Services; Water meter pit coordination In budget- yes; Need Bd approval - No

226. Vendor Name	Climatec, LLC	**Address Line1**	2851 W Kathleen Rd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHOENIX
Award Date	4/22/2025	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value		**Plus 4**	
Amount	$12,885.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,885.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 929007698 Bldg. 77, Quarterly PM Fee 12/27/24 Invoice# 929007962 Bldg. 77, Quarterly PM Fee 02/06/25

227. Vendor Name	Climatec, LLC	**Address Line1**	2851 W Kathleen Rd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHOENIX
Award Date	5/12/2025	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value	$8,107.20	**Plus 4**	
Amount	$8,107.20	**Province/Region**	
Amount Expended For Fiscal Year	$8,107.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 929008466 - 04/24/25 BMS parts Invoice 929008512 - 04/28/25 BMS troubleshoot Invoice 929008539 - 05/02/25 PERIOD: 05/01/25 TO 07/31/25 Quarterly PM

228. Vendor Name	Climatec, LLC	**Address Line1**	2851 W Kathleen Rd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHOENIX
Award Date	8/12/2024	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value	$6,195.00	**Plus 4**	
Amount	$6,195.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,195.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 929007091 1 year technical support services Bldg. 77

229. Vendor Name	Clinton Hill Auto Service Corp.	**Address Line1**	105 Steuben Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,051.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 12658 Engine replacement, spark plugs, a/c recharge, engine air filter replacement, added transmission fluid, replaced radiator cap VIN 4803 7/17/24

230. Vendor Name	Clinton Hill Auto Service Corp.	**Address Line1**	105 Steuben Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,752.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 12907 - 6/8/25 , 12909 - 06/09/2025 12910 - 6/9/25 , 12911 - 6/10/25 , 12912 - 6/10/25 , 12913 - 6/12/25 , 12915 - 6/13/25 , 12916 - 6/19/25 New York State Inspection, vehicle repairs VIN's 1845, 9455, 3962, 3778, 2149, 1267, 591

231. Vendor Name	Clinton Hill Auto Service Corp.	**Address Line1**	105 Steuben Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,085.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 12842 Engine replaced, NYS inspection, added engine oil, engine mount, coolant hoses, radiator cap, replaced both drive shafts, left and right axel seals, replaced passenger ABS sensor & steering knuckle, muffler gasket VIN 4831 3/11/

232. Vendor Name	Clinton Hill Auto Service Corp.	**Address Line1**	105 Steuben Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,340.31	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 12817 Engine replacement (fluids, seals & gasket), replaced steering knuckle, replaced ABS speed sensor, replaced radiator cap, transmission tune (drain & refill) VIN 2149

233. Vendor Name	CoStar Realty Information, INC	**Address Line1**	2563 Collection Center Drive
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,616.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 121333277-1,316.74- due 10/9 Invoice Date 10/03/2024 Invoice 120317528-1- 4300.00-due 8/8 Invoice Date 08/02/2024 Please note the above referenced invoices fell through the cracks and are now past due. Please see invoice details at

234. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	3/21/2025	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$29,000.00	**Plus 4**	
Amount	$29,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$29,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 127 Qalicb, LLC invoice no: 90062808 Date: 3/18/25

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235. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	3/21/2025	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$9,750.00	**Plus 4**	
Amount	$9,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 127 LL, Inc. Client No: 308172200024 Invoice Date: 3/18/25 Invoice No.: 90062807

236. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	3/5/2025	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$6,175.00	**Plus 4**	
Amount	$6,175.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,175.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	127 Manager, Inc. Client No: 0308171CORP24 Invoice Date: 3/3/25 Invoice No.: 90055469 Services rendered in connection with preparation of corporate federal and state income tax returns for the year ended December 31, 2024

237. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	3/5/2025	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,275.00	**Plus 4**	
Amount	$5,275.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,275.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 127 Master Tenant, LLC Client No: 308169106524 Invoice Date: 2/19/25 Invoice No.: 90049520 Services rendered in connection with preparation of partnership federal and state income tax returns for the year ended December 31, 2024.

238. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	2/14/2025	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,275.00	**Plus 4**	
Amount	$5,275.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,275.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	GMC Landlord, LLC Client No: 75050106524 Invoice Date: 1/29/25 Invoice No.: 90041850 Services rendered in connection with preparation of partnership federal and state income tax returns for the year ended December 31, 2024.

239. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	2/20/2025	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,275.00	**Plus 4**	
Amount	$5,275.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,275.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Client No: 75049106524 Invoice No.: 90042023 Invoice Date: 1/29/25 Services rendered in connection with preparation of partnership federal and state income tax returns for the year ended December 31, 2024

240. Vendor Name	Community Architects Inc.	**Address Line1**	309 Lafayette Ave, Apt 5F
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11238
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - CHECK TO BE PICKED UP BNYDC Inv#8024 Coordination and Execution Services/Consultant, Manufacturing Day Youth Event (5000.00) 10/31/24

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241. Vendor Name	Community Transport Lines, LLC	**Address Line1**	160 S. Route 17 North
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	5/5/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$181,265.70	**Province/Region**	
Amount Expended For Fiscal Year	$181,265.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8154 for April's shuttle services and fuel charges. 4/30/25

242. Vendor Name	Community Transport Lines, LLC	**Address Line1**	160 S. Route 17 North
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	4/4/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$173,068.95	**Province/Region**	
Amount Expended For Fiscal Year	$173,068.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8150 for March's shuttle services and fuel charges. Within budget. 3/31/25

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243. Vendor Name	Community Transport Lines, LLC	**Address Line1**	160 S. Route 17 North
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	6/5/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$172,787.20	**Province/Region**	
Amount Expended For Fiscal Year	$172,787.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8158 for May's shuttle services and fuel charges. Includes cost for special shuttle services for Design Day. 5/31/25

244. Vendor Name	Community Transport Lines, LLC	**Address Line1**	160 S. Route 17 North
Type of Procurement	Staffing Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	3/6/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$164,238.25	**Province/Region**	
Amount Expended For Fiscal Year	$164,238.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8148 for February's shuttle services and fuel charges. 2/28/25

245. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	3/19/2025	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value		**Plus 4**	
Amount	$10,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 041, Bldg. 280, platform Invoice# 040,Bldg. 30, steam line connection 3/11/25

246. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	11/21/2024	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value		**Plus 4**	
Amount	$9,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 3 Canopy Repair Inv. #034 10/6/24

247. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	9/17/2024	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value		**Plus 4**	
Amount	$7,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 12 flooring repairs 9/13/24

248. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	5/9/2025	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value		**Plus 4**	
Amount	$7,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 042 INVOICE DATE: 5/9/25 BUILDING 3 - REPAIRS TO STEAM LINE AT LOADING DOCK LEVEL 5/9/25

249. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BRONX
Award Date	9/17/2024	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value		**Plus 4**	
Amount	$6,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 033 - Piping work carried out on the steam system inside Bldg. 92 steam vault on 9.12.24. Contract no. 871.

250. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	2/14/2025	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value	$5,200.00	**Plus 4**	
Amount	$5,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 280 HP condensate leak repair Inv. 039 2/11/25

251. Vendor Name	Comprehensive, Inc.	**Address Line1**	548 Market St. #69060
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAN FRANCISCO
Award Date		**State**	CA
End Date		**Postal Code**	94104
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Comprehensive - Compensation Tool Platform 12-month subscription 11/1/2024 - 11/1/2025 Invoice number DD597EE6-0001 11/1/24

252. Vendor Name	Constangy, Brooks, Smith & Prophete, LLP.	**Address Line1**	P.O. Box 102476
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30368
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,497.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #837928 Re: Edward Lemons Professional services through March 31, 2024 4/26/24 Inv. #841030 Re: Edward Lemons Professional services through April 30, 2024 5/21/24

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253. Vendor Name	Constangy, Brooks, Smith & Prophete, LLP.	**Address Line1**	P.O. Box 102476
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30368
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,026.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #57507407 General Labor Advice Professional Services through July 31, 2024 8/28/24 Inv. #57507408 Re: Edward Lemons Professional Services through July 31, 2024 8/28/24 Inv. #833792 Re: Edward Lemons Professional Services through Feb.

254. Vendor Name	Constangy, Brooks, Smith & Prophete, LLP.	**Address Line1**	P.O. Box 102476
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30368
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,439.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For Professional Services Rendered through May 31, 2024 Inv. #57500507 6/28/24

255. Vendor Name	Constangy, Brooks, Smith & Prophete, LLP.	**Address Line1**	P.O. Box 102476
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30368
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,200.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 57524943 For Professional Services rendered through Dec. 31, 2024 1/29/25

256. Vendor Name	Croker Fire Drill Corp.	**Address Line1**	235 Brooksite Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	HAUPPAUGE
Award Date	5/29/2025	**State**	NY
End Date		**Postal Code**	11788
Fair Market Value	$20,861.42	**Plus 4**	
Amount	$20,861.42	**Province/Region**	
Amount Expended For Fiscal Year	$20,861.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 583903 B77 Logbooks - 11/27/24 Invoice 589799 Feb 2025 Fire Drills - 02/27/25 Invoice 577262 Aug 2024 Fire Drills - 08/29/24 Plus the back up correspondence from vendor requesting overdue payment.

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257. Vendor Name	Croker Fire Drill Corp.	**Address Line1**	235 Brooksite Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HAUPPAUGE
Award Date	5/19/2025	**State**	NY
End Date		**Postal Code**	11788
Fair Market Value		**Plus 4**	
Amount	$16,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fire Protection Plan Invoice #: 594792

258. Vendor Name	Croker Fire Drill Corp.	**Address Line1**	235 Brooksite Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HAUPPAUGE
Award Date	1/31/2025	**State**	NY
End Date		**Postal Code**	11788
Fair Market Value		**Plus 4**	
Amount	$8,358.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,358.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 587923, Bldg.77, fire protection - deposit Invoice#587924, Bldg 77, emergency action plans Invoice#587925, Bldg. 77, floor plans maintenance 1/30/25

259. Vendor Name	Culture Amp Inc.	**Address Line1**	548 Market Street Suite 94869
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SAN FRANCISCO
Award Date	4/23/2025	**State**	CA
End Date		**Postal Code**	94104
Fair Market Value		**Plus 4**	
Amount	$24,947.65	**Province/Region**	
Amount Expended For Fiscal Year	$24,947.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Culture Amp Annual Subscription 2025-2026 4/23/25

260. Vendor Name	Cyclops Technologies, Inc. dba PlateSmart Technologies	**Address Line1**	12610 Race Track Road Suite 100
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	TAMPA
Award Date		**State**	FL
End Date		**Postal Code**	33626
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$22,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Platesmart Maint thru 4/24/28 PS5535

261. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/14/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$387,597.64	**Province/Region**	
Amount Expended For Fiscal Year	$387,597.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Up Will be Pick Up Berth 6 Reconstruction Services Rendered From Through April 30th 2025. Invoice #7

262. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/25/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$213,818.17	**Province/Region**	
Amount Expended For Fiscal Year	$213,818.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Up Will be Pick Up Berth 6 Reconstruction Services Rendered From Through May 31st 2025. Invoice #8

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263. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$177,118.93	**Province/Region**	
Amount Expended For Fiscal Year	$177,118.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will be Picked Up Berth 6 Reconstruction Services Rendered From Through November 30th 2024. Invoice #2

264. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/14/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$142,611.64	**Province/Region**	
Amount Expended For Fiscal Year	$142,611.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment Through AVIDPay ACH Payment Berth 6 Reconstruction Services Rendered From Through December 31st 2024. Invoice #3

265. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/20/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$75,224.67	**Province/Region**	
Amount Expended For Fiscal Year	$75,224.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment Through AVIDPay ACH Payment Berth 6 Reconstruction Services Rendered From Through January 31st 2025. Invoice #4

266. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/11/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$71,637.33	**Province/Region**	
Amount Expended For Fiscal Year	$71,637.33	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment Through AVIDPay ACH Payment Berth 6 Reconstruction Services Rendered From Through February 28th 2025. Invoice #5

267. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/10/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$38,559.54	**Province/Region**	
Amount Expended For Fiscal Year	$38,559.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Up Will be Pick Up Berth 6 Reconstruction Services Rendered From Through March 31st 2025. Invoice #6

268. Vendor Name	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, Inc.	**Address Line1**	481 Manhattan Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/24/2024	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$27,829.25	**Province/Region**	
Amount Expended For Fiscal Year	$27,829.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Reconstruction Services Rendered From July 12th Through September 30th 2024. Invoice #1

269. Vendor Name	DP Paving & Concrete	**Address Line1**	5448 65th Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$11,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 25-042-1 Road Plate Repair, BNYDC BNYDC Invoice date: 03/24/2025

270. Vendor Name	DP Paving & Concrete	**Address Line1**	5448 65th Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	3/12/2025	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$8,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 25-053 BNYDC Repair potholes 3/10/25

271. Vendor Name	De Lage Laden Financial Services, Inc.	**Address Line1**	PO Box 825736
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,795.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 1/01/2025-2/28/2025 83452851-Invoice Date: 01/15/2025 83355563-Invoice Date: 12/18/2024

272. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OAKLAND
Award Date	8/27/2024	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value		**Plus 4**	
Amount	$22,181.25	**Province/Region**	
Amount Expended For Fiscal Year	$22,181.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Delta Dental Monthly Billing - August & September PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH

273. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OAKLAND
Award Date	4/3/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$11,542.18	**Plus 4**	
Amount	$11,542.18	**Province/Region**	
Amount Expended For Fiscal Year	$11,542.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DO NOT PAY - CLOSE AFTER APPROVAL PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH Delta Dental Monthly Billing - April 2025 04/01/2025 to 04/30/2025

274. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OAKLAND
Award Date	5/6/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$11,515.20	**Plus 4**	
Amount	$11,515.20	**Province/Region**	
Amount Expended For Fiscal Year	$11,515.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DO NOT PAY - PAYMENT TO HIT BANK ON MAY 2025 Delta Dental Monthly Billing - June 2025 06/01/2025 to 06/30/2025

275. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OAKLAND
Award Date	2/27/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$11,318.08	**Plus 4**	
Amount	$11,318.08	**Province/Region**	
Amount Expended For Fiscal Year	$11,318.08	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH Delta Dental Monthly Billing - March 2025 03/01/2025 to 03/31/2025

276. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OAKLAND
Award Date	9/23/2024	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value		**Plus 4**	
Amount	$11,317.98	**Province/Region**	
Amount Expended For Fiscal Year	$11,317.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Delta Dental Monthly Billing - October PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH 93024-DELTA

277. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OAKLAND
Award Date	2/10/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,787.85	**Plus 4**	
Amount	$10,787.85	**Province/Region**	
Amount Expended For Fiscal Year	$10,787.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH Delta Dental Monthly Billing - February 2025 02/01/2025 to 02/28/2025

278. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OAKLAND
Award Date	5/29/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,373.99	**Plus 4**	
Amount	$10,373.99	**Province/Region**	
Amount Expended For Fiscal Year	$10,373.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH (On or around 6/25/2025) close once approved Delta Dental Monthly Billing - July 2025 07/01/2025 to 07/31/2025

279. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OAKLAND
Award Date	10/25/2024	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value		**Plus 4**	
Amount	$10,326.07	**Province/Region**	
Amount Expended For Fiscal Year	$10,326.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Delta Dental Monthly Billing - November 2024 PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH 10/28/24

280. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OAKLAND
Award Date	11/18/2024	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value		**Plus 4**	
Amount	$10,300.75	**Province/Region**	
Amount Expended For Fiscal Year	$10,300.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH Delta Dental Monthly Billing - December 2024 12/01/2024 to 12/31/2024

281. Vendor Name	Delta Dental Of Pennsylvania	**Address Line1**	P.O. Box 70930
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OAKLAND
Award Date	1/2/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value		**Plus 4**	
Amount	$10,203.45	**Province/Region**	
Amount Expended For Fiscal Year	$10,203.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CLOSE PO DO not pay PAYMENT ALREADY PROCESSED VIA AUTO-PAYMENT ACH Delta Dental Monthly Billing - January 2025 01/01/2025 to 01/31/2025

282. Vendor Name	Demar Plumbing Corp.	**Address Line1**	147 Attorney Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10002
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,895.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	(as per Eddie these were sent to Gemal) Invoice# 33953, Bldg. 234, boiler service Invoice# 33954, Bldg. 234, boiler service

283. Vendor Name	Designed & Decorated LLC	**Address Line1**	1160 NORTON DRIVE
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FAR ROCKAWAY
Award Date		**State**	NY
End Date		**Postal Code**	11691
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pick up check BNYDC Invoice #2 Rental Equipment and Furniture for Pop-Up Activation at the Upcoming Holiday Market on Dec 7 & 8. 11/11/24

284. Vendor Name	Downtown Brooklyn Partnership, Inc	**Address Line1**	1 Metrotech Center, Suite 1003
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	General Support -Downtown Brooklyn Partnership Fiscal Year 2025 Membership Dues 01/06/2025

285. Vendor Name	Dynasty Stainless Steel & Metal Indusrties, Inc.	**Address Line1**	41-25 Kissena Blvd. Apt #2NN
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FLUSHING
Award Date	9/30/2024	**State**	NY
End Date		**Postal Code**	11355
Fair Market Value		**Plus 4**	
Amount	$57,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$57,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office Property Management Contract Invoice (Adrian Hester) Building 280, Suite 819 Invoice#1 Date of invoice- 09/13/2024 Location and Scope of Work -Demo Existing Wall in Center of Space -Demo Mezzaninez With Office -Remove tr

286. Vendor Name	EAST COAST BUILDERS GROUP INC	**Address Line1**	133-33 Brookville Blvd 115a
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ROSEDALE
Award Date	7/19/2024	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$295,122.09	**Province/Region**	
Amount Expended For Fiscal Year	$295,122.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #280 Facade Repairs Services Rendered Through June 30th 2024. Invoice #6

287. Vendor Name	EAST COAST BUILDERS GROUP INC	**Address Line1**	133-33 Brookville Blvd 115a
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ROSEDALE
Award Date	8/20/2024	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$106,760.00	**Province/Region**	
Amount Expended For Fiscal Year	$106,760.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #5 Facade Repairs Services Rendered Through June 30th 2024. Invoice #8

288. Vendor Name	EAST COAST BUILDERS GROUP INC	**Address Line1**	133-33 Brookville Blvd 115a
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ROSEDALE
Award Date	8/19/2024	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$62,960.52	**Province/Region**	
Amount Expended For Fiscal Year	$62,960.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #280 Facade Repairs Services Rendered Through July 31st 2024. Invoice #7

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

289. Vendor Name	EAST COAST BUILDERS GROUP INC	**Address Line1**	133-33 Brookville Blvd 115a
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ROSEDALE
Award Date	7/25/2024	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value	$38,525.24	**Plus 4**	
Amount	$38,525.24	**Province/Region**	
Amount Expended For Fiscal Year	$38,525.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 5 Replacement Kalwall unit 5th floor east Elevation 7/10/24

290. Vendor Name	EAST COAST BUILDERS GROUP INC	**Address Line1**	133-33 Brookville Blvd 115a
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ROSEDALE
Award Date	10/29/2024	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$26,007.74	**Province/Region**	
Amount Expended For Fiscal Year	$26,007.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #280 Facade Repairs Services Rendered Through September 30th 2024. Invoice #8

291. Vendor Name	ESI Group, LLC	**Address Line1**	55 Chamberlain Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WELLSVILLE
Award Date	1/11/2025	**State**	NY
End Date		**Postal Code**	14895
Fair Market Value		**Plus 4**	
Amount	$6,543.82	**Province/Region**	
Amount Expended For Fiscal Year	$6,543.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2024-25 EAP Contract Renewal invoice #:005341 Contract Period: 8/1/2024 to 7/31/2025 Note: One time expense 7/25/24

292. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$43,850.00	**Province/Region**	
Amount Expended For Fiscal Year	$43,850.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32380SI

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

293. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	11/19/2024	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$23,350.00	**Province/Region**	
Amount Expended For Fiscal Year	$23,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32305SI

294. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	4/10/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$18,410.00	**Province/Region**	
Amount Expended For Fiscal Year	$18,410.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32442SI

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

295. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$16,957.50	**Province/Region**	
Amount Expended For Fiscal Year	$16,957.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32360SI

296. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	6/12/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$16,860.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,860.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32806SI

297. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	12/13/2024	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$15,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32337SI

298. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	5/15/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$14,980.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,980.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32481SI

299. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	3/21/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$14,030.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,030.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32420SI

300. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	3/27/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$13,629.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,629.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #32473SI, Berth 14A June '24 invoice number is 32473SI. 32409SI is not unique

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

301. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	8/5/2024	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$10,620.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,620.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Parking Lot Invoice: #32165SI

302. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	3/18/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$8,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send Via AVID Invoice 32411SI. Special Inspections Building 542 Substation Restoration Sandy Recovery Project.

303. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	8/29/2024	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$8,030.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,030.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Parking Lot Invoice: #32187SI

304. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	8/29/2024	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$6,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Parking Lot Invoice: #32222SI

305. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	7/31/2024	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$5,380.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,380.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 32185SI & 32198SI, Berth 14A June '24

306. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$5,360.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,360.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Reconstruction Invoice #32438SI

307. Vendor Name	EZGLOW, LLC	**Address Line1**	1393 East 17th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	12/3/2024	**State**	NY
End Date		**Postal Code**	11230
Fair Market Value		**Plus 4**	
Amount	$69,070.00	**Province/Region**	
Amount Expended For Fiscal Year	$69,070.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 1060, BNYDC Final Payment for worked Performed in buildings 3,5,280, insulation of photo luminescent (final payment) 11/24/24 Invoice# 1059, BNYDC bldg. 3,5,280 progress payment for work 10/28/24

308. Vendor Name	EZGLOW, LLC	**Address Line1**	1393 East 17th Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	8/13/2024	**State**	NY
End Date		**Postal Code**	11230
Fair Market Value		**Plus 4**	
Amount	$34,335.00	**Province/Region**	
Amount Expended For Fiscal Year	$34,335.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 1057 INVOICE DATE 8/13/24 2ND PAYMENT PHOTOLUMINISCENT INSTALLATION AT BUILDINGS 3, 5, AND 280 IN CONJUNCTION WITH FIRE ALARM AND SPRINKLER PROJECTS

309. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SOUTH OZONE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11420
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,585.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - BNY0527 Building 3 Suite 1011 Invoice - BNY0521B Building 280 Suite 411 Invoice - BNY0525A Building 275 Suite 402 Invoice - BNy0521F- Building 280 Suite 414 Invoice - Bny0521E - Building 30-mechanical Room Invoice - BNY0521c- Multi

310. Vendor Name	Ecologic Solutions Holdings, Inc.	**Address Line1**	63 Flushing Avenue, Unit #417, Bldg. 280
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,249.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DO NOT PAY - JEEVEN Invoice 3366832 Janitorial supplies for stock Quote 297255

311. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/18/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$813,920.96	**Province/Region**	
Amount Expended For Fiscal Year	$813,920.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 18. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280. Two months of work in this requisition.

312. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/4/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$715,421.55	**Province/Region**	
Amount Expended For Fiscal Year	$715,421.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 22. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

313. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/4/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$626,230.31	**Province/Region**	
Amount Expended For Fiscal Year	$626,230.31	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 24. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

314. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/28/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$582,294.04	**Province/Region**	
Amount Expended For Fiscal Year	$582,294.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 15. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

315. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/28/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$510,421.36	**Province/Region**	
Amount Expended For Fiscal Year	$510,421.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Requisition 16. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

316. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/13/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$506,232.08	**Province/Region**	
Amount Expended For Fiscal Year	$506,232.08	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 21. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

317. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/7/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$502,064.88	**Province/Region**	
Amount Expended For Fiscal Year	$502,064.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 19. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280. Two months of work in this requisition.

318. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/30/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$420,831.27	**Province/Region**	
Amount Expended For Fiscal Year	$420,831.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 23. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

319. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/8/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$384,878.98	**Province/Region**	
Amount Expended For Fiscal Year	$384,878.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Requisition 17. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

320. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/5/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$382,518.46	**Province/Region**	
Amount Expended For Fiscal Year	$382,518.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 14. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

321. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/17/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$288,022.88	**Province/Region**	
Amount Expended For Fiscal Year	$288,022.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 20. Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

322. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/4/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$31,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$31,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 4052 Maintenance for freight elevaors in 3 & 280 4/3/25

323. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/15/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$27,185.61	**Province/Region**	
Amount Expended For Fiscal Year	$27,185.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2631 SR 7/28/2024 Bldg. 3, #3 ROA 8/6/24 Invoice # 2561 Monthly maintenance fee, August 2024 8/1/24

324. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/19/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$27,036.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,036.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2239, Bldg. 3, freight 5, gate knocked off 5/24/24 Invoice#2085, Bldg. 5, EF unwedge 3rd floor door 4/19/24 Invoice# 2229, Bldg. 3, #4, gate wreck repair 4/30/24 Invoice#2499, Bldg. 3, #4 gate wreck repairs continued 7/8/24 Invoice#22

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Fiscal Year Ending: 06/30/2025

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Status: CERTIFIED
Certified Date : 03/26/2026

325. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/20/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#3726 March 2025 Monthly service fee 3/1/25

326. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/4/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3352 January 2025 monthly maintenance contract 1/1/25

327. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/28/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2861 Monthly Maintenance Fee BNYDC October 2024 10/1/24

328. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/18/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice3#3011 Monthly Maintenance Fee Bldgs. 3, 5 & 280 November 2024 11/1/24

329. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/27/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3538 February 2025 Elevator Monthly 2/1/25

330. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/16/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3934 April, 2025 Monthly Maintenance Fee 4/1/25

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Certified Date : 03/26/2026

331. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/4/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3157 December Monthly Fee Bldgs, 3,5 &280 12/1/24

332. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/8/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#4167 May 2025 Monthly Maintenance 5/1/2025

333. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/16/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 2430 Monthly maintenance fee July 2024, Bldg. 3, 5 & 280 7/1/24

334. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/28/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2861 (3,5,280) Monthly maintenance Fee, October 2024 10/1/24

335. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/15/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2705 September 2024 Monthly Maintenance Fee Initially PO 24446 but redone to correct the vendor. 9/1/24

336. Vendor Name	Elevated Technologies, Inc. d/b/a Metro Elevator	**Address Line1**	31 W 34th Street, Suite 7076
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/30/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$15,937.50	**Province/Region**	
Amount Expended For Fiscal Year	$15,937.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	invoice# 2519, bldg. 3, P1 running upon arrival - 7/25/24 invoice #2518, bnydc power outage elevator check - 7/25/24 1355 - 10/17/23 invoice# 1962, Bldg. 5 Pass. running upon arrival - 3/21/24 invoice1579, bldg. 3 #'s 4 & 5, reset doors - 12/7/23

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Status: CERTIFIED
Certified Date : 03/26/2026

337. Vendor Name	Energy Spectrum Developers, LLC	**Address Line1**	1114 Avenue J, 3rd Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	4/4/2025	**State**	NY
End Date		**Postal Code**	11230
Fair Market Value	$7,940.00	**Plus 4**	
Amount	$7,940.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,940.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#22500 Bldg. 77 Multimeter installation 4/1/25

338. Vendor Name	Energy Spectrum Developers, LLC	**Address Line1**	1114 Avenue J, 3rd Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	12/3/2024	**State**	NY
End Date		**Postal Code**	11230
Fair Market Value		**Plus 4**	
Amount	$5,464.24	**Province/Region**	
Amount Expended For Fiscal Year	$5,464.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 34001, BNYDC ESCP Consulting 9/10/24 Invoice#22039, Bldg. 77 Submeter reading 11/13/24 Invoice#21712, Bldg. 77Core CT 9/24/24 Invoice#22083, Bldg. 303 Submeter reading 12/3/24 Invoice#22084, Bldg. 212, Submeter reading 12/3/24 Invo

339. Vendor Name	Eptura, Inc.	**Address Line1**	P.O. Box 737271
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75373
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,730.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	ProxyClick Subscription 2/28/25-2/27/26 INV-55518 Tax credited on invoice **No need to wire if check is sent to Dallas lockbox** 12/27/24

340. Vendor Name	Evita Wallace	**Address Line1**	233 SANDS STREET #13H
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$35,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Settlement Award (Not subject to Deductions). We MUST provide mail tracking info to NYCCHR 10/29/2024

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341. Vendor Name	FLAG CONTRACTING CORP	**Address Line1**	281 CHESTERTON AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	4/9/2025	**State**	NY
End Date		**Postal Code**	10306
Fair Market Value		**Plus 4**	
Amount	$16,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 1610 Bldg. 120 Various repairs throughout bldg. DATE 03/31/2025

342. Vendor Name	Farragut Builders Inc.	**Address Line1**	4706 Farragut Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 3 11th floor drip pans - final invoice Inv. FB 062024-289 6/27/24

343. Vendor Name	Farragut Builders Inc.	**Address Line1**	4706 Farragut Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/8/2024	**State**	NY
End Date		**Postal Code**	11203
Fair Market Value		**Plus 4**	
Amount	$14,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 12 level and patch floor. Inv. 299 10/2/24

344. Vendor Name	Finis Musicae Corp	**Address Line1**	32 W 11TH ST
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10011
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	8000 Invoice #FM_NY_001 Robotic Showcase of Robotic Cellist and Synthesizer for VIP Robotics Event on 5/15/2025 6/2/25

345. Vendor Name	Flag Exteriors Corp	**Address Line1**	261 Chesterton Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	5/21/2025	**State**	NY
End Date		**Postal Code**	10306
Fair Market Value	$16,200.00	**Plus 4**	
Amount	$16,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - 78553 to FLAG CONTRACTING CORP - CANCELLED AND TO BE REISSUED UNDER CORRECT VENDOR NAME Invoice 1610 B120 1. Install new aluminum drip edge to be installed under the existing roof and go up over the gutter 2. Remove the exist

346. Vendor Name	Formagrid Inc	**Address Line1**	P.O. Box 102696
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91189
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Annual Invoice for Airtable Enterprise Subscription -2025 Contract Term 03/25/2025 - 03/24/2026 03/26/2025

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347. Vendor Name	GABRIEL NORIEGA	**Address Line1**	67 BREMOND STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BELLEVILLE
Award Date	4/2/2025	**State**	NJ
End Date		**Postal Code**	07109
Fair Market Value	$9,169.50	**Plus 4**	
Amount	$9,169.50	**Province/Region**	
Amount Expended For Fiscal Year	$9,169.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Instruction: CNC Programmer's Course (116 Hours) for Cohort 7 **PRINT CHECK FOR PICK UP** 03/15/2025

348. Vendor Name	GOVERNORS ISLAND CORPORATION	**Address Line1**	10 South Street, Slip 7
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$50,562.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	RE Fellows Program- FY24 (invoice # 1027) 44,838 = Wages for 3 Fellows 4,581 = Admin fee payroll processor charges TGI 1,143 = Professional Development ---------- 50,562.00 9/20/24

349. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/25/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$61,676.24	**Province/Region**	
Amount Expended For Fiscal Year	$61,676.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 842259, BNYDC July 8/16/24 Invoice# 839577, BNYDC May 7/1/24 Invoice# 846342, BNYDC, September 10/10/24

350. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/16/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$43,070.00	**Plus 4**	
Amount	$43,070.00	**Province/Region**	
Amount Expended For Fiscal Year	$43,070.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 851093 BNYDC, November 2024 12/12/24 Invoice# 848959 BNYDC October 2024 11/18/24

351. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/4/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$22,439.47	**Province/Region**	
Amount Expended For Fiscal Year	$22,439.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 844311, 8/31/24, Security Service 9/16/24 Invoice# 846190, 9/28/24 Security Service, event 10/7/24

352. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/21/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$21,928.55	**Province/Region**	
Amount Expended For Fiscal Year	$21,928.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 858236, FLSD, February Invoice# 857197, FLSD, Fire Inspection 3/1/25

353. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/6/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$20,673.60	**Province/Region**	
Amount Expended For Fiscal Year	$20,673.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 853231 BNYDC December, 2024 1/9/25

354. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/26/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$19,984.48	**Province/Region**	
Amount Expended For Fiscal Year	$19,984.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 826062 Service Date 7/31/2023 July 2023 billing

355. Vendor Name	GUARD MANAGEMENT SERVICE CORP.	**Address Line1**	11 Penn Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/2/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$18,950.80	**Province/Region**	
Amount Expended For Fiscal Year	$18,950.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 839577 FLSD, May 2024 BNYDC 7/1/24

356. Vendor Name	Galligan Associates, LLC.	**Address Line1**	2 Industrial Road, Suite 100
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FAIRFIELD
Award Date	12/20/2024	**State**	NJ
End Date		**Postal Code**	07004
Fair Market Value		**Plus 4**	
Amount	$22,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$22,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#2593 Bldg. 3 Survey Bldg. 3 steam heating system 12/19/24

357. Vendor Name	Geeks on Wheels, Inc	**Address Line1**	4023 Kennett Pike #50472
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WILMINGTON
Award Date		**State**	DE
End Date		**Postal Code**	19807
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,460.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cloud backup storage 10TB/35 Servers Annual Service for 9/1/24 to 8/31/25 M17887 08/15/2024

358. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW HYDE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11042
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$28,282.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 211725 Policy #1079460681 Travelers Excess and Surplus Lines Company Cyber Liability 1/17/2025

359. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW HYDE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11042
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$134,835.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. #227589 Renewal 10M x 40M 4/9/25 Commercial Umbrella Inv. #227585 Renewal 12.5M po 25 x 50M 4/9/2025 Inv. #227573 Renewal 12.5M po 25 x 50M 4/9/2025

360. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW HYDE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11042
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$476,558.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. #228701 Renewal 4/15/2025 Inv. #227612 Renewal 15M x 10M 4/9/2025 Inv. #227597 Renewal 15M x 25M 4/9/2025

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361. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW HYDE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11042
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$142,667.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Commercial Umbrella *Wire Payment Inv. #227604 Renewal 10M po 25M xs 75M Inv. #227568 Renewal 15M p/o 25M x 75M Inv. #227563 Renewal 2M x Primary and SL Taxes & Fees 4/9/2025

362. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW HYDE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11042
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$97,525.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAY BY CHECK Inv. #236955 General Star Indemnity Company Commercial Umbrella 4/21/2025 to 4/1/2026 Policy #IXG682522 5/27/25

363. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW HYDE PARK
Award Date		**State**	NY
End Date		**Postal Code**	11042
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,655.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #347471 7/14/2024-7/14/2025 Policy #MEOHS000344402 Houston Specialty Insurance 7/4/24

364. Vendor Name	Global Industrial Equipment	**Address Line1**	29833 Network Place
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60673
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,514.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: 123091922 - 04/15/25 123023392 - 03/26/25 Items requested by Irina Abramovich - replacement lockers Quote 7738351

365. Vendor Name	Golden Our Studio LLC	**Address Line1**	170 Nassau Ave Apt 2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/31/2025	**State**	NY
End Date		**Postal Code**	11222
Fair Market Value		**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv#205 Completion of Phase Two of contract: Design and Program Development 3/31/25

366. Vendor Name	Golden Our Studio LLC	**Address Line1**	170 Nassau Ave Apt 2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/9/2025	**State**	NY
End Date		**Postal Code**	11222
Fair Market Value		**Plus 4**	
Amount	$8,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv#208 Completion of Phase Three of contract: Design Installation Preparation and Execution 6/8/25

367. Vendor Name	Golden Our Studio LLC	**Address Line1**	170 Nassau Ave Apt 2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	2/27/2025	**State**	NY
End Date		**Postal Code**	11222
Fair Market Value		**Plus 4**	
Amount	$7,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv#202 Completion of Phase 1 of contract: Communications Planning 2/26/25

368. Vendor Name	Grant Supplies	**Address Line1**	39-15 21st Street
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONG ISLAND CITY
Award Date		**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,754.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice LIC-535706 Electrical supplies requested by Adrian Chesney and Hamza Taipovic for BLDG-92 and 77 Quote E32025Q02 03/27/25

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369. Vendor Name	Great Forest Inc.	**Address Line1**	2014 Fifth Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/2/2024	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount	$7,590.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,590.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 724018, bldg. 212 recycling consulting Invoice# 724033, bldg. 5, sustainability mgt. service Invoice # 724038, bldg. 280, recycling consulting Invoice# 724034, bldg. 292, sustainability mgt. Invoice# 724035, bldg. 131, sustainability mgt

370. Vendor Name	Great Forest Inc.	**Address Line1**	2014 Fifth Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/2/2024	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount	$7,590.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,590.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 1024017, Recycling consulting, Bldg. 212 Invoice# 1024015, Recycling consulting, bldg. 303 Invoice# 1024032, Recycling consulting, bldg. 5 Invoice# 1024033, Recycling consulting, bldg. 292 Invoice# 1024016, Recycling consulting, bldg. 27

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371. Vendor Name	Great Forest Inc.	**Address Line1**	2014 Fifth Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/10/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount	$5,565.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,565.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#125017, Bldg. 303, waste consulting Invoice#125019, Bldg. 212, waste consulting Invoice#125034, Bldg. bldg.5,waste consulting Invoice#125027, Bldg. 3, waste consulting Invoice#125018, Bldg. 275, waste consulting Invoice#125036, Bldg. 131

372. Vendor Name	Great Forest Inc.	**Address Line1**	2014 Fifth Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/5/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount	$5,565.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,565.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #225036, Bldg. 131, Sustainability Mgt. Invoice# 225035, Bldg. 292, Sustainability Mgt. Invoice#225034, Bldg. 5 Sustainability Mgt. Invoice#225027, Bldg. 3, Waste Brokerage Invoice# 225019, Bldg. 212, Recycling Invoice# 225017,

373. Vendor Name	Great Forest Inc.	**Address Line1**	2014 Fifth Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/4/2024	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$5,145.00	**Plus 4**	
Amount	$5,145.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,145.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 924041 Bldg. 77 September, 2024 Invoice# 924037, Bldg. 280, September, 2024 Invoice# 924032, Bldg. 5, September 2024 Invoice # 924033, Bldg. 292, September 2024 Invoice# 924034, Bldg. 131, September 2024 Invoice# 924015, Bldg. 275, Sep

374. Vendor Name	Great Forest Inc.	**Address Line1**	2014 Fifth Avenue
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/14/2024	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value		**Plus 4**	
Amount	$5,130.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,130.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 824025, bldg. 3 monthly fee, August Invoice # 824016, bldg. 275, monthly fee, August Invoice # 824017, Bldg. 212, monthly fee, August Invoice # 824015, bldg. 303, monthly fee, August Invoice # 824034, bldg. 131, monthly fee, August Inv

375. Vendor Name	Guazzo & Guazzo	**Address Line1**	730 Third Avenue FL. 16
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,662.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3413 Professional Services Inv. #3419 Professional Services 5/1/25

376. Vendor Name	Guazzo & Guazzo	**Address Line1**	730 Third Avenue FL. 16
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,772.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3395 Professional Services Feb. 1, 2025

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377. Vendor Name	Guazzo & Guazzo	**Address Line1**	730 Third Avenue FL. 16
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,233.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3380 Professional Services November 1, 2024 11/1/24

378. Vendor Name	Guazzo & Guazzo	**Address Line1**	730 Third Avenue FL. 16
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,796.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3408 Professional Services 4/1/25

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379. Vendor Name	Guazzo & Guazzo	**Address Line1**	730 Third Avenue FL. 16
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,258.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 3405 Professional Services

380. Vendor Name	Guazzo & Guazzo	**Address Line1**	730 Third Avenue FL. 16
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	10/2/2024	**State**	NY
End Date		**Postal Code**	10017
Fair Market Value	$10,259.09	**Plus 4**	
Amount	$10,259.09	**Province/Region**	
Amount Expended For Fiscal Year	$10,259.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3373 Professional Services 10/1/24

381. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	7/2/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$153,379.47	**Province/Region**	
Amount Expended For Fiscal Year	$153,379.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices #57, #58 & #59. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

382. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	5/20/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$105,030.98	**Province/Region**	
Amount Expended For Fiscal Year	$105,030.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #69. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

383. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	5/14/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$74,953.85	**Province/Region**	
Amount Expended For Fiscal Year	$74,953.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #70. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

384. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	7/5/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$74,253.90	**Province/Region**	
Amount Expended For Fiscal Year	$74,253.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices #60. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

385. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	5/27/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$54,352.80	**Province/Region**	
Amount Expended For Fiscal Year	$54,352.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #71. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

386. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	9/19/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$46,532.76	**Province/Region**	
Amount Expended For Fiscal Year	$46,532.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #62. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

387. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	7/5/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$41,521.50	**Province/Region**	
Amount Expended For Fiscal Year	$41,521.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices #61. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

388. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	11/6/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$39,911.20	**Province/Region**	
Amount Expended For Fiscal Year	$39,911.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #63 & #64. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

389. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	1/31/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$38,985.10	**Province/Region**	
Amount Expended For Fiscal Year	$38,985.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #67. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

390. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	1/17/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$36,601.80	**Province/Region**	
Amount Expended For Fiscal Year	$36,601.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Jeeven, mail check to vendor, please. Invoice #66. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

391. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	12/11/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$27,402.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,402.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Jeeven, mail check to vendor, please. Invoice #65. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

392. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	7/30/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$23,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$23,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 265588 Backflow G&H, June '24

393. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	3/27/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$19,046.15	**Province/Region**	
Amount Expended For Fiscal Year	$19,046.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #275770, Vault H February '25 Invoice #275769, Vault N February '25 Invoice #275768, Vault E & F February '25

394. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	1/8/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$18,795.01	**Province/Region**	
Amount Expended For Fiscal Year	$18,795.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 271955 Backflow Preventers Vault N, November '24

395. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	6/27/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$18,401.60	**Province/Region**	
Amount Expended For Fiscal Year	$18,401.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 279939 - Professional services rendered for the B280 Above Ground Steam Line Relocation project. Contract #718.

396. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	3/4/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$17,811.74	**Province/Region**	
Amount Expended For Fiscal Year	$17,811.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail check to vendor. Invoice #68. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Contract 703.

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397. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	9/5/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$14,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 267050, backflow G&H July '24

398. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	11/14/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$14,550.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,550.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #270208, Backflow Vault G & H October '24

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399. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	11/20/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$14,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #269615, Backflow Vault G & H, September '24

400. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	9/5/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$12,870.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,870.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 267051 and 267052, Backflow Vaults E, F & N June/July '24

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401. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$11,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #277899, Vault H March '25

402. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	11/20/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$11,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #267428 Backflow Vault G & H, August '24

403. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	5/22/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$11,274.62	**Province/Region**	
Amount Expended For Fiscal Year	$11,274.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #278184, Backflow Prevention Vault N, April '25

404. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	11/14/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$10,242.85	**Province/Region**	
Amount Expended For Fiscal Year	$10,242.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #270207, Backflow Vault N October '24

405. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	3/5/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$9,735.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,735.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #274636, Backflow Prevention Project Vault H, January '25

406. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$7,613.70	**Province/Region**	
Amount Expended For Fiscal Year	$7,613.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #277898, Vault N March '25

407. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	11/20/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$6,849.32	**Province/Region**	
Amount Expended For Fiscal Year	$6,849.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #269614 Backflow Vault N, September '24

408. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	3/3/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$6,842.65	**Province/Region**	
Amount Expended For Fiscal Year	$6,842.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 275223 - Professional services rendered for relocating the above ground steam line to underground from building 280 to Building 275 . Contract No. 718.

409. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	1/27/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$6,652.98	**Province/Region**	
Amount Expended For Fiscal Year	$6,652.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #273085, Backflow Preventers, Vault N December '24

410. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	6/26/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,834.52	**Province/Region**	
Amount Expended For Fiscal Year	$5,834.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #279658 Backflow Prevention project May '25

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411. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	3/5/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,226.69	**Province/Region**	
Amount Expended For Fiscal Year	$5,226.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #274634, Backflow Prevention Vault E & F, January '25

412. Vendor Name	HKS Architects, P.C	**Address Line1**	PO BOX 731121
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	DALLAS
Award Date	6/26/2025	**State**	TX
End Date		**Postal Code**	75373
Fair Market Value	$21,500.00	**Plus 4**	
Amount	$21,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice for HKS' design study for B303 9th floor. Invoice No: 27116.000 - 1079532 6/25/25

413. Vendor Name	HO Penn Machinery Co, Inc.	**Address Line1**	699 Brush Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BRONX
Award Date		**State**	NY
End Date		**Postal Code**	10465
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$38,929.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice S1322601 Date 4/21/2025 transformer and cable rental (Damaged) Invoice Date: 04/21/2025

414. Vendor Name	HOLLAND & KNIGHT, LLP	**Address Line1**	P.O. Box 936937
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	31193
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #33487672 Fee for Professional Services 10/8/24

415. Vendor Name	Haanwa Chau	**Address Line1**	141 Flushing Avenue
Type of Procurement	Other	**Address Line2**	Suite 801
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,128.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Haanwa Chau Tuition Reimbursement Fall 2024

416. Vendor Name	Haanwa Chau	**Address Line1**	141 Flushing Avenue
Type of Procurement	Other	**Address Line2**	Suite 801
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,259.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Haanwa Chau Tuition Reimbursement Spring 2025

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417. Vendor Name	Harpa Holdings LLC dba Eunoia Group	**Address Line1**	228 Park Ave S
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10003
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*print in office* Strategy Session Invoice #102 Total 5000.00 10/8/24

418. Vendor Name	Harpa Holdings LLC dba Eunoia Group	**Address Line1**	228 Park Ave S
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	10003
Fair Market Value	$17,500.00	**Plus 4**	
Amount	$17,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	HOLD CHECK FOR PICKUP August: Target Outreach and Marketing - 5,000 September: Pre-Event Coordination & Event Hosting/Facilitation - 10,000 Speakers Honorarium - 2,500 Invoice #101 9/18/24 Total 17500.00

419. Vendor Name	Hub International Northeast	**Address Line1**	401 Broadhollow Road , Suite 200
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	1/4/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$74,090.15	**Province/Region**	
Amount Expended For Fiscal Year	$74,090.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PLEASE SUBMIT PAYMENT VIA ACH AS PER INVOICE FSA Semi-Annual Funding - 2025 1/3/25

420. Vendor Name	Hub International Northeast	**Address Line1**	401 Broadhollow Road , Suite 200
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	7/5/2024	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$58,944.74	**Province/Region**	
Amount Expended For Fiscal Year	$58,944.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PLEASE SUBMIT PAYMENT VIA ACH AS PER INVOICE FSA Semi-Annual Funding - 2024 6/28/2024

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421. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	6/9/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$2,551,746.52	**Province/Region**	
Amount Expended For Fiscal Year	$2,551,746.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	fedex to vendor Steam Center Expansion Pre-Construction Invoice #: 242800-05 & 242800-06

422. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	5/6/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$676,318.95	**Province/Region**	
Amount Expended For Fiscal Year	$676,318.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	fedex to vendor Steam Center Expansion Pre-Construction Invoice #: 242800-04

423. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	6/25/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$515,929.16	**Province/Region**	
Amount Expended For Fiscal Year	$515,929.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail Wayfinding Gates Services Rendered Through May 31st 2025 Invoice #8

424. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	4/8/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$470,580.67	**Province/Region**	
Amount Expended For Fiscal Year	$470,580.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	fedex to vendor Steam Center Expansion Pre-Construction Invoice #: 242800-03

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425. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	5/12/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$462,594.85	**Province/Region**	
Amount Expended For Fiscal Year	$462,594.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail Wayfinding Gates Services Rendered Through March 31st 2025 Invoice #6

426. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	6/5/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$360,998.52	**Province/Region**	
Amount Expended For Fiscal Year	$360,998.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail Wayfinding Gates Services Rendered Through April 30th 2025 Invoice #7

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427. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	8/27/2024	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$90,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$90,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Pre-Construction Invoice #:NY23-0239-01

428. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	9/27/2024	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$80,936.25	**Province/Region**	
Amount Expended For Fiscal Year	$80,936.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	fedex to vendor Steam Center Expansion Pre-Construction Invoice #: NY23-0239-02

429. Vendor Name	Hunter Roberts Construction Group LLC	**Address Line1**	PO Box 95000 - 2807
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	10/9/2024	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$21,467.63	**Province/Region**	
Amount Expended For Fiscal Year	$21,467.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wayfinding Gates Services Rendered Through June 30th 2024 Invoice #5

430. Vendor Name	IDRIVE INC. dba PRO SOFTNET CORPORATION	**Address Line1**	26115 Mureau Rd. Suite A
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CALABASAS
Award Date		**State**	CA
End Date		**Postal Code**	91302
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	iDrive Backup 25TB Enterprise O365 3000 Users INV3597 - 6/27/25 INV3651 - 7/2/25

431. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	JERSEY CITY
Award Date		**State**	NJ
End Date		**Postal Code**	07306
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,591.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 36607704, BNYDC, Salt 1/22/25 Invoice# 36756345,BNYDC, waste cans 2/6/25 Invoice#, 36760097, BNYDC, wast can covers 2/6/25 Invoice# 36687384, BNYDC, Solution tank 1/30/25 Invoice# 36701436, BNYDC, restore upright extractor 1/31/25

432. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	JERSEY CITY
Award Date		**State**	NJ
End Date		**Postal Code**	07306
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,638.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 36875583, calcium chloride 2/19/25 Invoice# 36875581, brute cont 2/19/25 Invoice# 36848574, tissue 2ply 2/18/25 Invoice#36863994, disp. JRT 2/18/25 Invoice# 36864035, Lite foamy dis 2/18/25

433. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	JERSEY CITY
Award Date	3/14/2025	**State**	NJ
End Date		**Postal Code**	07306
Fair Market Value		**Plus 4**	
Amount	$10,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 37019045 BNYDC Paper Towel & Waste for B212 due to heavy traffic; require additional dispensers 3/5/25

434. Vendor Name	Industry Training Inc.	**Address Line1**	71 Fulkerson Street Suite #201
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CAMBRIDGE
Award Date		**State**	MA
End Date		**Postal Code**	02141
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	New York City Clean Energy Labor Market Intelligence SOW First installment (1 of 2), representing 50% of total invoice: 635 11/4/24

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435. Vendor Name	Industry Training Inc.	**Address Line1**	71 Fulkerson Street Suite #201
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CAMBRIDGE
Award Date		**State**	MA
End Date		**Postal Code**	02141
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$12,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	New York City Clean Energy Labor Market Intelligence SOW First installment (2 of 2), representing 50% of total invoice: 836

436. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/12/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$25,139.39	**Province/Region**	
Amount Expended For Fiscal Year	$25,139.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 27982, bldg. 270, fuel Invoice# 27981, bldg. 92, fuel

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437. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/27/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$17,426.83	**Province/Region**	
Amount Expended For Fiscal Year	$17,426.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 28068, Bldg. 92 Heating Oil Invoice# 28018, Bldg. 62, Heating Oil Invoice# 28069, Bldg. 62, Heating Oil Invoice# 28017, Bldg. 92, Heating Oil 2/18/25

438. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/6/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$16,210.72	**Province/Region**	
Amount Expended For Fiscal Year	$16,210.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 27952, Bldg. 270, heating oil 1/28/2025 Invoice# 27954, bldg. 62, heating oil 1/28/25 Invoice# 27965, bldg. 92, heating oil 1/29/25

439. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/7/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$12,849.69	**Plus 4**	
Amount	$12,849.69	**Province/Region**	
Amount Expended For Fiscal Year	$12,849.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 27841, Bldg. 62, Heating Oil Invoice# 27842, Bldg. 62, Heating Oil Invoice# 27843, Bldg. 92, Heating Oil 1/3/25

440. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/27/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$11,601.85	**Province/Region**	
Amount Expended For Fiscal Year	$11,601.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 27921 Bldg. 270 Heating Oil 1/21/25

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441. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/15/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$10,926.82	**Province/Region**	
Amount Expended For Fiscal Year	$10,926.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#27855 Bldg. 270 Heating Oil 1/7/25

442. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/4/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$9,802.39	**Plus 4**	
Amount	$9,802.39	**Province/Region**	
Amount Expended For Fiscal Year	$9,802.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#28273, Bldg. 92 Heating Oil 3/31/25 Invoice#28272, Bldg. 92 Heating Oil 3/31/25

443. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/8/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$9,406.19	**Province/Region**	
Amount Expended For Fiscal Year	$9,406.19	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 28113, Bldg. 62, heating oil 3/4/25 Invoice# 27923, bldg. 62, heating oil 1/22/25

444. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,737.30	**Province/Region**	
Amount Expended For Fiscal Year	$5,737.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 28428 Bldg. 92 Heating Oil 4/28/2025

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445. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/28/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,441.06	**Province/Region**	
Amount Expended For Fiscal Year	$5,441.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 27924 Bldg. 92 Fuel Heater 1/22/25

446. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/1/2024	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$5,344.85	**Plus 4**	
Amount	$5,344.85	**Province/Region**	
Amount Expended For Fiscal Year	$5,344.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 26917 Gas delivered on 7/24/24 7/26/24

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447. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/3/2024	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$5,306.40	**Plus 4**	
Amount	$5,306.40	**Province/Region**	
Amount Expended For Fiscal Year	$5,306.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 26843 Gas delivered on 6/27/24

448. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/16/2024	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,276.84	**Province/Region**	
Amount Expended For Fiscal Year	$5,276.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 27698 Heating Oil Bldg. 62 12/6/24

449. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/5/2025	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,201.61	**Province/Region**	
Amount Expended For Fiscal Year	$5,201.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 28084 Bldg. 92 Heating Oil

450. Vendor Name	Insurance Consulting Professional Associates, Inc.	**Address Line1**	960 Mac Arthur Blvd., Suite 303
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAHWAH
Award Date		**State**	NJ
End Date		**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #121573 Date: 04/01/2025 For Risk Management Consulting Services for the month of April, 2025

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451. Vendor Name	Insurance Consulting Professional Associates, Inc.	**Address Line1**	960 Mac Arthur Blvd., Suite 303
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAHWAH
Award Date		**State**	NJ
End Date		**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 121576 Risk Management Consulting Services for July 2025 7/1/25

452. Vendor Name	Insurance Consulting Professional Associates, Inc.	**Address Line1**	960 Mac Arthur Blvd., Suite 303
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAHWAH
Award Date		**State**	NJ
End Date		**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #121575 Risk Management Consulting Services for June 2025 06/01/2025

453. Vendor Name	Insurance Consulting Professional Associates, Inc.	**Address Line1**	960 Mac Arthur Blvd., Suite 303
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAHWAH
Award Date		**State**	NJ
End Date		**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$26,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Payment via Check Inv. 121291 Risk Management Consulting Jan. 2025 01/01/2025 Inv. 121571 Risk Management Consulting Feb. 2025 02/01/2025 Inv. 121572 Risk Management Consulting March 2025 03/01/2025

454. Vendor Name	Insurance Consulting Professional Associates, Inc.	**Address Line1**	960 Mac Arthur Blvd., Suite 303
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAHWAH
Award Date		**State**	NJ
End Date		**Postal Code**	07430
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 121574 Risk Management Consulting Services for May 2025 5/1/25

455. Vendor Name	Inter Contracting Corp.	**Address Line1**	35 Colonial Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	12/2/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$813,236.89	**Province/Region**	
Amount Expended For Fiscal Year	$813,236.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Invoice #6

456. Vendor Name	Inter Contracting Corp.	**Address Line1**	35 Colonial Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	9/25/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$577,116.95	**Province/Region**	
Amount Expended For Fiscal Year	$577,116.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Invoice #4

457. Vendor Name	Inter Contracting Corp.	**Address Line1**	35 Colonial Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	8/12/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$343,596.56	**Province/Region**	
Amount Expended For Fiscal Year	$343,596.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Invoice #2

458. Vendor Name	Inter Contracting Corp.	**Address Line1**	35 Colonial Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	8/23/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$128,113.90	**Province/Region**	
Amount Expended For Fiscal Year	$128,113.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Invoice #3

459. Vendor Name	Inter Contracting Corp.	**Address Line1**	35 Colonial Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	6/11/2025	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$84,863.26	**Province/Region**	
Amount Expended For Fiscal Year	$84,863.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Invoice #7

460. Vendor Name	Inter Contracting Corp.	**Address Line1**	35 Colonial Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	12/2/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$50,796.71	**Province/Region**	
Amount Expended For Fiscal Year	$50,796.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Invoice #5A

461. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,537.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 12/2024 DID/Fiber/Elevators/Fire Alarms 55684 1/1/25

462. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,730.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 10/2024 243054656 11/3/24

463. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,720.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 09/2024 242744656 10/3/24

464. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,341.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 4/2025 DID/Fiber/Elevators/Fire Alarms 63903 Bill Date 5/1/2025

465. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,330.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 5/2025 DID/Fiber/Elevators/Fire Alarms 64890 6/1/2025

466. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,272.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 2/2025 DID/Fiber/Elevators/Fire Alarms 59898 Bill Date 3/1/2025

467. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,342.08	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 3/2025 DID/Fiber/Elevators/Fire Alarms 60904 Bill Date 4/1/2025

468. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,172.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 1/2025 DID/Fiber/Elevators/Fire Alarms 57870 Bill Date 2/1/2025

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469. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,714.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 11/2024 Invoice Number 54661 Bill Date 12/1/2024

470. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	8/6/2024	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value	$6,653.75	**Plus 4**	
Amount	$6,653.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,653.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 07/2024 242134656 8/3/24

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471. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	9/4/2024	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value	$6,627.24	**Plus 4**	
Amount	$6,627.24	**Province/Region**	
Amount Expended For Fiscal Year	$6,627.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 08/2024 242444656

472. Vendor Name	Interglobe communications	**Address Line1**	4295 Arthur Kill Road
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	7/8/2024	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value	$6,590.39	**Plus 4**	
Amount	$6,590.39	**Province/Region**	
Amount Expended For Fiscal Year	$6,590.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 06/2024 241824656 FY'24 Expense 07/03/2024

473. Vendor Name	J. O'Brien Company, Inc.	**Address Line1**	40 Commerce STreet
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SPRINGFIELD
Award Date		**State**	NJ
End Date		**Postal Code**	07081
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,825.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	New ID Printer for security Consumables 220884 Date 2/25/2025

474. Vendor Name	J.S.K. CONSTRUCTION CORP.	**Address Line1**	430 West Merrick Rd, Suite #5
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	VALLEY STREAM
Award Date	10/9/2024	**State**	NY
End Date		**Postal Code**	11580
Fair Market Value		**Plus 4**	
Amount	$92,042.00	**Province/Region**	
Amount Expended For Fiscal Year	$92,042.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 248 - Final Payment for Bldg. 280 sidewalk shed maintenance expenses and for the dismantling and removal on 8.26.2024. Contract # 127509.

475. Vendor Name	J.S.K. CONSTRUCTION CORP.	**Address Line1**	430 West Merrick Rd, Suite #5
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	VALLEY STREAM
Award Date	7/29/2024	**State**	NY
End Date		**Postal Code**	11580
Fair Market Value		**Plus 4**	
Amount	$6,005.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,005.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no 238 - Monthly rental, inspection and maintenance expenses for period 5.18.24 - 6.18.24. Contract # 127509.

476. Vendor Name	J.S.K. CONSTRUCTION CORP.	**Address Line1**	430 West Merrick Rd, Suite #5
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	VALLEY STREAM
Award Date	7/29/2024	**State**	NY
End Date		**Postal Code**	11580
Fair Market Value		**Plus 4**	
Amount	$6,005.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,005.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no 237 - Monthly rental, inspection and maintenance expenses for period 4.18.24 - 5.18.24. Contract # 127509.

477. Vendor Name	JAMF Holdings, Inc & Subsidiaries	**Address Line1**	PO Box 74007550
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60674
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,420.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	JAMF Pro MDM Solution 150 devices 90285127... **PLS CONFIRM REMIT TO ADDRESS Has been updated and matches invoice** 6/10/25

478. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/9/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$28,593.53	**Province/Region**	
Amount Expended For Fiscal Year	$28,593.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services rendered for the expansion of Con Edison Substation from 15MVA to 22.5 MVA located at Bldg. 385. Invoices nos, 15808, 15809, 15810, 15811, 15812, 15819 dated 8.31.24 are attached.

479. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/17/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$17,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services rendered for the expansion of Con Edison Substation from 15MVA to 22.5 MVA located at Bldg. 385. Invoices nos, 15670, 15671 are attached.

480. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/7/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$12,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 16132 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

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481. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/31/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services rendered for the expansion of Con Edison Substation from 15MVA to 22.5 MVA located at Bldg. 385. Invoice 15898

482. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/18/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 15958 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

483. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/2/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 16025 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

484. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/12/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 16185 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

485. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/17/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 16252 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

486. Vendor Name	JFK&M Consulting Group, LLC	**Address Line1**	134 W. 37th Street 12th Fl.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/22/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 16329 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

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487. Vendor Name	JLC Environmental Consultants, Inc.	**Address Line1**	243 W. 30 Street, Suite 701
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/20/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$11,102.50	**Province/Region**	
Amount Expended For Fiscal Year	$11,102.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	S-Curve Air Monitoring & Air Samples Invoice #24-10624

488. Vendor Name	JOHN MINI, DISTINCTIVE LANDSCAPES Ltd.	**Address Line1**	250 Brenner Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CONGERS
Award Date	11/14/2024	**State**	NY
End Date		**Postal Code**	10920
Fair Market Value		**Plus 4**	
Amount	$8,228.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,228.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 290630 Bldg. 77 Lobby Decorating 11/1/24

489. Vendor Name	JONES AGENCY, Inc.	**Address Line1**	11 W 25th Street, 11th FL
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/3/2025	**State**	NY
End Date		**Postal Code**	10010
Fair Market Value	$17,961.39	**Plus 4**	
Amount	$17,961.39	**Province/Region**	
Amount Expended For Fiscal Year	$17,961.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Jones COI Administration 2025-2026 See Invoices and Ledger Attached Subscription fee for Jones Plus starting 2/28/25 and ending 2/27/26. 2/28/25

490. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	4/11/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$3,096,864.44	**Province/Region**	
Amount Expended For Fiscal Year	$3,096,864.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #8

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491. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	11/6/2024	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$2,955,282.92	**Province/Region**	
Amount Expended For Fiscal Year	$2,955,282.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & SBB Reconstruction Invoice #3

492. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$2,682,976.49	**Province/Region**	
Amount Expended For Fiscal Year	$2,682,976.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #4

493. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	5/14/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$2,388,773.44	**Province/Region**	
Amount Expended For Fiscal Year	$2,388,773.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #9

494. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	10/25/2024	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$2,289,622.72	**Province/Region**	
Amount Expended For Fiscal Year	$2,289,622.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & SBB Reconstruction Invoice #2

495. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	1/22/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$2,093,782.11	**Province/Region**	
Amount Expended For Fiscal Year	$2,093,782.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #5

496. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	3/31/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$1,912,415.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,912,415.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #7

497. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	2/27/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$1,719,520.25	**Province/Region**	
Amount Expended For Fiscal Year	$1,719,520.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #6

498. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	9/13/2024	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$1,578,911.05	**Province/Region**	
Amount Expended For Fiscal Year	$1,578,911.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & SBB Reconstruction Invoice #1

499. Vendor Name	JT CLEARY, Inc.	**Address Line1**	127-50 Northern Blvd.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CORONA
Award Date	6/11/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$952,511.12	**Province/Region**	
Amount Expended For Fiscal Year	$952,511.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check Will Be Picked Up Berth 10, 11 & SBB Reconstruction Invoice #10

500. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	2/7/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$183,272.39	**Province/Region**	
Amount Expended For Fiscal Year	$183,272.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From September 27th Thru November 22nd 2024. Invoice#22

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501. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	5/7/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$60,114.46	**Province/Region**	
Amount Expended For Fiscal Year	$60,114.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From March 1st Through March 31st 2025. Invoice#26

502. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	2/27/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$54,610.41	**Province/Region**	
Amount Expended For Fiscal Year	$54,610.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From November 23rd Thru December 29th 2024. Invoice#23

503. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	2/27/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$49,809.81	**Province/Region**	
Amount Expended For Fiscal Year	$49,809.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From December 30th Thru January 31st 2025. Invoice#24

504. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	9/24/2024	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$46,718.01	**Province/Region**	
Amount Expended For Fiscal Year	$46,718.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From May 18th Thru July 17th 2024. Invoice#20

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505. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	10/10/2024	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$46,090.95	**Province/Region**	
Amount Expended For Fiscal Year	$46,090.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From July 18th Thru September 27th 2024. Invoice#21

506. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	3/7/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$40,809.01	**Province/Region**	
Amount Expended For Fiscal Year	$40,809.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (9 & 9A) Services Rendered From January 27th Through September 27th 2024. Invoice#: EBXE9001011

507. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	7/26/2024	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$36,201.78	**Province/Region**	
Amount Expended For Fiscal Year	$36,201.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From March 26 Thru May 17th 2024. Invoice#19

508. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	3/7/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$25,734.58	**Province/Region**	
Amount Expended For Fiscal Year	$25,734.58	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (10 & 10A) Services Rendered From January 27th Through September 27th 2024. Invoice#: EBXE9002011

509. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	3/21/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$22,338.60	**Province/Region**	
Amount Expended For Fiscal Year	$22,338.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9, 10, 11 & Small Boat Basin Services Rendered From February 1st Through February 28th 2025. Invoice#25

510. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	3/7/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$21,052.83	**Province/Region**	
Amount Expended For Fiscal Year	$21,052.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (8/8A & 8B) Services Rendered From January 27th Through September 27th 2024. Invoice#: EBXE9000006

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511. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	6/2/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$11,757.46	**Province/Region**	
Amount Expended For Fiscal Year	$11,757.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (9 & 9A) Services Rendered From March 1st Through April 25th 2025. Invoice#: EBXE9001016

512. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	6/2/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$9,280.90	**Province/Region**	
Amount Expended For Fiscal Year	$9,280.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (10 & 10A) Services Rendered From March 1st Through April 25th 2025. Invoice#: EBXE9002016

513. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	3/7/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$6,009.83	**Province/Region**	
Amount Expended For Fiscal Year	$6,009.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (9 & 9A) Services Rendered From September 28th Through November 29th 2024. Invoice#: EBXE9001012

514. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	2/24/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$5,112.60	**Province/Region**	
Amount Expended For Fiscal Year	$5,112.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (9/9A) Services Rendered From December 28th Through January 31st 2025. Invoice# :EBXE9001014

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515. Vendor Name	Jean Claude Cancedda	**Address Line1**	63 Flushing Ave., BLDG 5, Suite 210
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice #15361248399 2026 Anniversary Project - Site Documentation (June 2025) 06/25/2025

516. Vendor Name	Jean Claude Cancedda	**Address Line1**	63 Flushing Ave., BLDG 5, Suite 210
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	8/12/2024	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$5,189.10	**Plus 4**	
Amount	$5,189.10	**Province/Region**	
Amount Expended For Fiscal Year	$5,189.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Final Invoice - Facilitator - Photography Intensive 8/11/24

517. Vendor Name	Joint Industry Board #3	**Address Line1**	158-11 Harry Van Arsdale Ave.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FRESH MEADOWS
Award Date		**State**	NY
End Date		**Postal Code**	11365
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$29,842.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Retro Benefit Contributions due to Audit 2021- 3Q 2023 **Process as Wire**

518. Vendor Name	Juice Groove Films	**Address Line1**	4 Trimbleford Lane
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MIDDLETOWN
Award Date		**State**	NJ
End Date		**Postal Code**	07748
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	print check in office for pickup Holiday Market Production(Dec 7th & 8th) Invoice# 01 12/12/24 Total5,000.00

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519. Vendor Name	Juice Groove Films	**Address Line1**	4 Trimbleford Lane
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLETOWN
Award Date	6/3/2025	**State**	NJ
End Date		**Postal Code**	07748
Fair Market Value	$6,200.00	**Plus 4**	
Amount	$6,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv#02 (2500) First payment for media services/documentation tied to Design Day & Public Art Reveal (video creation) 05/15/25 Inv#03 (3700) Second payment for media services/documentation tied to Design Day & Public Art Reveal (event p

520. Vendor Name	KISS CONSTRUCTION, INC.	**Address Line1**	59-11 56th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	7/25/2024	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$5,495.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,495.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE KCI2024-52 INVOICE DATE 9/30/24 BUILDING 280 - ABATEMENT WORK AT PIPE WITH SODA BOTTLE TRAPPED INSIDE CAUSING THE ROOF DRAIN TO BACK UP.

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521. Vendor Name	Katharina Goetz dba Goetz Marketing Consulting Inc.	**Address Line1**	37 Bridge Street Apt #6C
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	11/19/2024	**State**	NY
End Date		**Postal Code**	11201
Fair Market Value	$5,500.00	**Plus 4**	
Amount	$5,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice #2 Managing and producing all items needed to execute the Family Corner during the Holiday Market on December 7 & 8 11/15/24

522. Vendor Name	Kaufman, Dolowich, Voluck, LLP	**Address Line1**	P.O. Box 412759
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02241
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,688.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #315660 Firm Inv. # 560401 Claim #85-00593576 01 Ryanna Butts Policy #LHA D241652 Firm Invoice Date: 08/19/2024

523. Vendor Name	Kaufman, Dolowich, Voluck, LLP	**Address Line1**	P.O. Box 412759
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02241
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv.#601509 RE: BNYDC-GMC Building - Endurance Claim Billing Through March 31, 2025 4/16/25

524. Vendor Name	Kaufman, Dolowich, Voluck, LLP	**Address Line1**	P.O. Box 412759
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02241
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,315.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #554895 General Inv. #554921 BNYDC- Full Stack Inv. #554912 BNYDC-GMC Building Endurance Claim Billing through 6/30/24 7/11/24

525. Vendor Name	Knam Media Group LLC	**Address Line1**	20 15th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	5/8/2025	**State**	NY
End Date		**Postal Code**	11215
Fair Market Value	$5,673.00	**Plus 4**	
Amount	$5,673.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,673.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #17203265 for interior bus signs on 3mm PVC, decals and vinyl lettering. DATE 05/06/2025

526. Vendor Name	KnowBe4, Inc.	**Address Line1**	33 N Garden Avenue, Suite 1200
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CLEARWATER
Award Date		**State**	FL
End Date		**Postal Code**	33755
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,158.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	KnowBe4 renewal Diamond 240 seats 4/15/2025-4/14/2028 INV376282 DATE 03/26/2025

527. Vendor Name	LEW KALB, LLC	**Address Line1**	75 HANSON PLACE SUITE 3B
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	8/22/2024	**State**	NY
End Date		**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount	$13,550.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,550.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 00018 INVOICE DATE 6/12/24 BUILDING 280 - PE63 VESTIBULE - PAINT, INSTALL DIAMOND PLATE AND EPOXY FLOOR INVOICE 00022 INVOICE DATE 8/22/24 FURNISH AND DELIVER DIAMOND PLATE

528. Vendor Name	LOMMA CONSTRUCTION CORP.	**Address Line1**	80 Wakefield Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	5/19/2025	**State**	NY
End Date		**Postal Code**	10312
Fair Market Value		**Plus 4**	
Amount	$1,718,479.22	**Province/Region**	
Amount Expended For Fiscal Year	$1,718,479.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*PRINT IN OFFICE* Check Will Be Picked Up Pier D Demolition And Bulkhead Stabilization Invoice #6

529. Vendor Name	LOMMA CONSTRUCTION CORP.	**Address Line1**	80 Wakefield Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	7/9/2024	**State**	NY
End Date		**Postal Code**	10312
Fair Market Value		**Plus 4**	
Amount	$1,123,820.54	**Province/Region**	
Amount Expended For Fiscal Year	$1,123,820.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*PRINT IN OFFICE* Pier D Demolition And Bulkhead Stabilization Invoice #3

530. Vendor Name	LOMMA CONSTRUCTION CORP.	**Address Line1**	80 Wakefield Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	9/17/2024	**State**	NY
End Date		**Postal Code**	10312
Fair Market Value		**Plus 4**	
Amount	$948,816.54	**Province/Region**	
Amount Expended For Fiscal Year	$948,816.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*PRINT IN OFFICE* Pier D Demolition And Bulkhead Stabilization Invoice #4

531. Vendor Name	LOMMA CONSTRUCTION CORP.	**Address Line1**	80 Wakefield Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	11/27/2024	**State**	NY
End Date		**Postal Code**	10312
Fair Market Value		**Plus 4**	
Amount	$329,825.75	**Province/Region**	
Amount Expended For Fiscal Year	$329,825.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*PRINT IN OFFICE* Pier D Demolition And Bulkhead Stabilization Invoice #5

532. Vendor Name	Lafayette 148, Inc.	**Address Line1**	141 Flushing Ave., Ste 1401
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 65256 Office Furniture suite 803 3/1/25

533. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/5/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$34,010.00	**Province/Region**	
Amount Expended For Fiscal Year	$34,010.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send in mail Invoice 0022201 Invoice 0022677 Invoice 0022741 Lerch Bates invoices for professional services on the elevator modernization project.

534. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/18/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$30,300.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice 0024087. Lerch Bates professional services for the elevator modernization project.

535. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/9/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice 0024305. Lerch Bates professional services for the elevator modernization project.

536. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/10/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$17,835.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,835.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice 0100018117. Lerch Bates professional services for the elevator modernization project.

537. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/24/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$16,740.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,740.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Lerch Bates invoice 0021905 for professional services on the elevator modernization project.

538. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/5/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$12,520.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,520.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0024550

539. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/17/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,460.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,460.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice 0023273 Lerch Bates invoices for professional services on the elevator modernization project.

540. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/5/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$9,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice 0023002 Lerch Bates invoices for professional services on the elevator modernization project.

541. Vendor Name	Lerch Bates Inspection Services LLC	**Address Line1**	1430 Broadway Suite 203
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/3/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$7,940.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,940.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Lerch Bates invoice 0021551 for professional services on the elevator modernization project.

542. Vendor Name	Levitt-Fuirst Associates Ltd.	**Address Line1**	520 White Plains Road, 2nd FL
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	TARRYTOWN
Award Date		**State**	NY
End Date		**Postal Code**	10591
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,826.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #D-50849 Policy: 10353712 Renewal Deposit June 1, 2025 to June 1, 2026 4/22/25

543. Vendor Name	Levitt-Fuirst Associates Ltd.	**Address Line1**	520 White Plains Road, 2nd FL
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	TARRYTOWN
Award Date	11/13/2024	**State**	NY
End Date		**Postal Code**	10591
Fair Market Value	$11,256.11	**Plus 4**	
Amount	$11,256.11	**Province/Region**	
Amount Expended For Fiscal Year	$11,256.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #D-50580 Installment 6/1/2024 - 6/1/2025 Policy # 10353712 11/6/24

544. Vendor Name	Lindsay Greene	**Address Line1**	649 Vanderbilt Ave. Apt #4B
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11238
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Lindsay Greene Executive Coaching Reimbursement - 50% Subsidy 7/19/24

545. Vendor Name	Linkedin Corp.	**Address Line1**	62228 Collections Center Drive
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$25,740.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	LinkedIn Recruiter Annual Subscription Invoice Number : 10112714195 4/18/25

546. Vendor Name	Lippolis Electric, Inc	**Address Line1**	25 Seventh Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PELHAM
Award Date	3/5/2025	**State**	NY
End Date		**Postal Code**	10803
Fair Market Value		**Plus 4**	
Amount	$27,557.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,557.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 105642 Power Quality Anaysis (2 week pull), Bldg. 5 Invoice#105729 Power Quality Anaysis (2 week pull), Bldg. 5

547. Vendor Name	Lippolis Electric, Inc	**Address Line1**	25 Seventh Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PELHAM
Award Date	7/24/2024	**State**	NY
End Date		**Postal Code**	10803
Fair Market Value	$13,798.00	**Plus 4**	
Amount	$13,798.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,798.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #103177, Bldg. 25 PM Invoice# 10452, Bldg. Substation Station F, PM Invoice# 103666, equipment repair, yard

548. Vendor Name	Lippolis Electric, Inc	**Address Line1**	25 Seventh Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PELHAM
Award Date	9/18/2024	**State**	NY
End Date		**Postal Code**	10803
Fair Market Value		**Plus 4**	
Amount	$11,512.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,512.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 104660 Bldg. 292 Emergency battery repair 9/18/24

549. Vendor Name	Lippolis Electric, Inc	**Address Line1**	25 Seventh Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PELHAM
Award Date	1/7/2025	**State**	NY
End Date		**Postal Code**	10803
Fair Market Value		**Plus 4**	
Amount	$6,121.30	**Province/Region**	
Amount Expended For Fiscal Year	$6,121.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 105648 Bldg. 77 Emergency Service Call HVAC repair 1/3/25

550. Vendor Name	Live Wire Electric 1, LLC	**Address Line1**	516 Industrial Loop, Suite 1D
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	8/22/2024	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount	$15,233.66	**Province/Region**	
Amount Expended For Fiscal Year	$15,233.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 13892F B293 Fire Alarm repair Final payment for finalizing fire alarm work during RAEL NFPA 25. Repaired wiring and 60 alarms on the panel 11/8/23

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

551. Vendor Name	Live Wire Electric 1, LLC	**Address Line1**	516 Industrial Loop, Suite 1D
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	8/27/2024	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount	$8,501.06	**Province/Region**	
Amount Expended For Fiscal Year	$8,501.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #14624 Bldg. 212, suite 207 &208 Electrical repair No work ticket 7/22/24 Invoice# 14686 Bldg. 212. repair for work done by tenant, 207 & 208 8/14/24

552. Vendor Name	Live Wire Electric 1, LLC	**Address Line1**	516 Industrial Loop, Suite 1D
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	5/16/2025	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value	$5,645.44	**Plus 4**	
Amount	$5,645.44	**Province/Region**	
Amount Expended For Fiscal Year	$5,645.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #15659 for electrical disconnection and re-connection on the shuttle operations dispatch trailer. 5/5/25

553. Vendor Name	Louis Branford	**Address Line1**	935 E. 104th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11236
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: 0000004-1/25 Security Training & Consulting 1st payment due for commencement of agreement: 7500 Term of Contract January 1st, 2025 - December 31st, 2025

554. Vendor Name	Louis Branford	**Address Line1**	935 E. 104th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11236
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security Training Consultation Fee 7,500.00. Invoice 000003-100124 10/1/24

555. Vendor Name	Louis Branford	**Address Line1**	935 E. 104th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11236
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: 0000004-7125 Security Training & Consulting 3rd payment due for commencement of agreement: 7500

556. Vendor Name	Louis Branford	**Address Line1**	935 E. 104th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11236
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: 0000004-3/25 Security Training & Consulting 2nd payment due for commencement of agreement: 7500 Term of Contract January 1st, 2025 - December 31st, 2025

557. Vendor Name	Louis Branford	**Address Line1**	935 E. 104th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/3/2024	**State**	NY
End Date		**Postal Code**	11236
Fair Market Value	$7,500.00	**Plus 4**	
Amount	$7,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security Training & Consulting Services 30.000, Contract dated from January 1st to December 31st, 2024. 0000003-7124

558. Vendor Name	Lubrano Ciavarra Architects, PLLC	**Address Line1**	45 Main Street Studio #1016
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/8/2024	**State**	NY
End Date		**Postal Code**	11201
Fair Market Value	$50,110.32	**Plus 4**	
Amount	$50,110.32	**Province/Region**	
Amount Expended For Fiscal Year	$50,110.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manufacturing And Event On-Call For Bldg. #293 Invoice #24-075-REV 06/30/2024

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 03/26/2026

559. Vendor Name	Lubrano Ciavarra Architects, PLLC	**Address Line1**	45 Main Street Studio #1016
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/24/2024	**State**	NY
End Date		**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount	$6,888.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,888.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv #24-088 Bldg. #92 Pop-Up Gallery Fit-Out 7/31/24 Invoice #: 24-088

560. Vendor Name	Lubrano Ciavarra Architects, PLLC	**Address Line1**	45 Main Street Studio #1016
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/24/2024	**State**	NY
End Date		**Postal Code**	11201
Fair Market Value		**Plus 4**	
Amount	$5,180.29	**Province/Region**	
Amount Expended For Fiscal Year	$5,180.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv #24-104 Bldg. #92 Pop-Up Gallery Fit-Out 8/31/24 Invoice #: 24-104

561. Vendor Name	Lug Life, LLC dba The Junkluggers	**Address Line1**	33-56 11th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ASTORIA
Award Date		**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Lug Life LLC DBA The Junkluggers Inv# 447221 Onsite Contact: Adrian Hester Building 280, Suite 702 Ryba Space. 8/19/24

562. Vendor Name	Luigi Caliendo & Sons, Inc.	**Address Line1**	56-10 Nurge Ave.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	2/12/2025	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$46,930.00	**Province/Region**	
Amount Expended For Fiscal Year	$46,930.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in the office - coordinate Bldg. #131 Floor Probes Invoice #1

563. Vendor Name	Luigi Caliendo & Sons, Inc.	**Address Line1**	56-10 Nurge Ave.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	12/18/2024	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office for pickup Invoice# 924041 Bldg. 292 Salt Pile wall Collapose 12/15/24

564. Vendor Name	Luigi Caliendo & Sons, Inc.	**Address Line1**	56-10 Nurge Ave.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	12/20/2024	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$9,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Please note: Luigi Caliendo & Sons will pickup the check from the Office instead of mailed. Invoice# 924038 BNYDC Clinton Gate Wall Collapse, labor 11/15/24 Invoice# 924037 BNYDC, Materials, prep B12 for culture con 10/15/24

565. Vendor Name	M & D Door & Hardware	**Address Line1**	63 Flushing Ave Unit 139
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/30/2024	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$6,468.86	**Plus 4**	
Amount	$6,468.86	**Province/Region**	
Amount Expended For Fiscal Year	$6,468.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 464421 Bldg. 303, 5th floor Door repairs updated quote uploaded 10/16/24

566. Vendor Name	Major Market Media Corp	**Address Line1**	214 Coleridge St
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	9/11/2024	**State**	NY
End Date		**Postal Code**	11235
Fair Market Value	$21,050.00	**Plus 4**	
Amount	$21,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Service: 10 bus shelters, 200 interior bus cards 1st payment Campaign for Market@77 8/21/24

567. Vendor Name	Marcum Technology, LLC DBA CBIZ Technology, LLC	**Address Line1**	10 Melville Park Road
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MELVILLE
Award Date	4/24/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value	$48,529.61	**Plus 4**	
Amount	$48,529.61	**Province/Region**	
Amount Expended For Fiscal Year	$48,529.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Arctic Wolf Sub - Year 3/3 Thru 5/7/2026 58328 04/29/2025

568. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$152,906.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. 3038040 Policy #P00100357763701 Inv. 3038195 Policy #B0621MBROO002725 Inv. 3038884 Policy #B0621MBOO000425 Inv. 3038034 Policy #PX0108Q25 Policy Period: 3/20/25 to 4/1/26 Date: 3/25/25

569. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$446,309.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. 3038075 Policy #ZA309B25A000 Inv. 3038159 Policy #APUPR000000003-01 Inv. 3037426 Policy #PLM0008425 Inv. 3038044 Policy #SLSPTY12487725 Policy Period - 3/20/25 to 4/1/26 Date: 03/25/25

570. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$641,862.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. 3037403 Policy #D39194211002 Inv. 3038142 Policy #ESP200622800 Inv. 3037438 Policy #PAR401281T-01 Inv. 3038060 Policy #TX25030195DK Policy Period: 3/20/25 to 4/1/26 Date: 03/24/25

571. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$1,137,297.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. 3038909 Policy #B128431324W25 Inv. 3038038 Policy #ESP0082726800 Inv. 3038051 Policy #0100291063-1 Inv. 3043176 Policy #76446408 Inv. 3037451 Policy #1000653838-02 Policy Period: 3/20/26 to 4/1/26 Invoice Date: 0

572. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$1,005,976.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Wire Payment Inv. 3037329 Policy #SLSTPTY12487725 Inv. 3037097 Policy # ZFX3383235-01 Inv.3039064 Policy# CSP00291747P00 Inv. 3037249 Policy #CSP00099517P01 Period: 03/20/25 to 4/1/26 date: 03/24/25

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573. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$611,959.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*WIRE PAYMENT Inv. 3037363 Policy #PPR10011899300125 3/20/25 to 4/1/26 Inv. 3037259 Policy #006893601 3/20/25 to 4/1/26 Inv. 3039045 Policy #LHD950034 3/20/25 to 4/1/26 Inv. 3039026 Policy #B128431326W25 3/20/25 to 4/1/26 03/25/2

574. Vendor Name	Mason Technologies, Inc.	**Address Line1**	517 Commack Road
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	DEER PARK
Award Date	4/7/2025	**State**	NY
End Date		**Postal Code**	11729
Fair Market Value	$5,280.00	**Plus 4**	
Amount	$5,280.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,280.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AV conf room service agreement for B77/B92 2025-2026 50512 04/09/2025

575. Vendor Name	Mauro Lilling Naparty LLP	**Address Line1**	100 Crossways Park Drive West #310
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WOODBURY
Award Date		**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Retainer Agreement for Outside Counsel 10/1/24

576. Vendor Name	Mava Industries Inc. d/b/a Amramp of Long Island	**Address Line1**	350 Marconi Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	COPIAGUE
Award Date	4/29/2025	**State**	NY
End Date		**Postal Code**	11726
Fair Market Value	$11,425.00	**Plus 4**	
Amount	$11,425.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,425.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#11876 Bldg. 5 Install Ramp during elevator modernization Invoice date: 04/23/2025

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577. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	9/25/2024	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$24,350.00	**Province/Region**	
Amount Expended For Fiscal Year	$24,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 5071518 and 5071777 Berth 14A Professional Services

578. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	3/21/2025	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$14,564.85	**Province/Region**	
Amount Expended For Fiscal Year	$14,564.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From November 29th Through January 30th 2025. Invoice #31

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579. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	3/5/2025	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$14,032.93	**Province/Region**	
Amount Expended For Fiscal Year	$14,032.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From September 28th Through November 28th 2024. Invoice #30

580. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	10/11/2024	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$13,572.90	**Province/Region**	
Amount Expended For Fiscal Year	$13,572.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From August 31st Through September 27th 2024. Invoice #29

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581. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	7/18/2024	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$8,606.60	**Province/Region**	
Amount Expended For Fiscal Year	$8,606.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From April 27th Through May 31st 2024. Invoice #25

582. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	7/10/2024	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$7,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #5071777 Berth 14A June '24

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583. Vendor Name	McLaren Engineering Group	**Address Line1**	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	9/18/2024	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$6,478.70	**Province/Region**	
Amount Expended For Fiscal Year	$6,478.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From Jul7 27th Through August 30th 2024. Invoice #28

584. Vendor Name	Milcon Construction Corp.	**Address Line1**	142 Dale Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WEST BABYLON
Award Date	10/7/2024	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount	$188,223.00	**Province/Region**	
Amount Expended For Fiscal Year	$188,223.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 2495 Bldg. 30 Metal Roof Repairs bldg. 128, Roof Repairs 9/9/24

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585. Vendor Name	Miller Proctor Nickolas, Inc.	**Address Line1**	2 Hudson St.
Type of Procurement	Other	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	TARRYTOWN
Award Date		**State**	NY
End Date		**Postal Code**	10591
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,459.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # sinv00025023 Bldg. 270 Supply & install siemens gas valve 7/3/24

586. Vendor Name	Miller Proctor Nickolas, Inc.	**Address Line1**	2 Hudson St.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TARRYTOWN
Award Date	12/3/2024	**State**	NY
End Date		**Postal Code**	10591
Fair Market Value		**Plus 4**	
Amount	$11,278.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,278.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Document # SINV00025660 Bldg. 270 Boiler cleaning and Inspection 11/27/24

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587. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	152 Madison Avenue, 3rd Floor
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,783.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding Ferra Designs, Inc. Inv. 317919 5/30/25

588. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	152 Madison Avenue, 3rd Floor
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding Division Enterprise LLC Inv. #313413 & Inv. #313412 8/30/24

589. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	5/19/2025	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$35,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE INV0000116 INVOICE DATE 1/6/25 BOILER RENTAL JAN 2025 - BUILDING 41 INVOICE INV0000145 INVOICE DATE 2/10/25 BOILER RENTAL FEB 2025 - BUILDING 62

590. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MOUNT VERNON
Award Date	2/20/2025	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value	$26,500.00	**Plus 4**	
Amount	$26,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice:81 Date:12/02/2024 MONTHLY RENTAL OF TWO MOBILE STEAM BOILER UNITS AND TWO DOUBLE-WALLED FUEL OIL STORAGE TANKS December 2024

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591. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MOUNT VERNON
Award Date	2/20/2025	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value	$8,500.00	**Plus 4**	
Amount	$8,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #089 Invoice date 12/10/24 Building 62 Steam Equipment Rental 12/14/24 - 1/12/25

592. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	1/31/2025	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$8,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# inv0000120 Bldg. 62 Steam Equipment Rental 1/13/25-2/11/25

593. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	12/5/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$8,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# inv0000044 Bldg. 62 Boiler Rental 11/14/24

594. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	11/1/2024	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$8,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 51995 Bldg. 62 Monthly mobile steam equipment 10/30/24

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595. Vendor Name	Momar, Incorporated	**Address Line1**	P.O Box 19569
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30325
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,511.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice PSI587257-10/31/24 , PSI587505-10/31/24 , PSI587513-10/31/24 Quote #'s 356515, 356539, 356544 Two 25 ton trucks of rock salt, calcium chloride Price is not final

596. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/5/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$26,286.21	**Province/Region**	
Amount Expended For Fiscal Year	$26,286.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	September 2024 Invoices Billing Period: 9/01/2024 - 9/30/2024 Bldg. 77-Dock 56, garbage contract, Bldg. 131, garbage contract Bldg. 212, garbage contract Bldg. 275, garbage contract Bldg. 280, garbage contract Bldg. 292, garbage

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597. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/5/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$24,704.26	**Province/Region**	
Amount Expended For Fiscal Year	$24,704.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	October 2024 Invoice (Vendor billing backlogged) Billing Period: 10/01/2024 - 10/31/2024 Bldg. 77, garbage contract Bldg. 77 dock 56, garbage contract Bldg. 131, garbage contract Bldg. 212, garbage contract Bldg. 275, garbage contrac

598. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	11/4/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$24,092.89	**Province/Region**	
Amount Expended For Fiscal Year	$24,092.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. 12, garbage contract, August Bldg. 280, garbage contract, August Bldg.212, garbage contract, August Bldg. 275, garbage contract, August Bldg. 292, garbage contract, August Bldg. 303, garbage contract, August Bldg. 131, garbage contract, A

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599. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	8/13/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$22,704.52	**Province/Region**	
Amount Expended For Fiscal Year	$22,704.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	July 2024, bldg. 3, garbage July 2024, bldg. 5, garbage July 2024, Bldg. 5East, garbage July 2024,Bldg. 5 West, garbage July, 2024, bldg. 77, garbage July, 2024, bldg. 77 dock, garbage July, 2024, bldg. 131, garbage July, 2024, bldg. 212, garb

600. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/5/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$20,907.38	**Province/Region**	
Amount Expended For Fiscal Year	$20,907.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	VENDOR IS BACK LOGGED WITH BILLING WITH NEW SYSTEM - September 2024 billing Billing Period: 9/01/2024 - 9/30/2024 Bldg. 3 compactor & containers Bldg. 5, 20yd containers Bldg. 5 East, containers Bldg. 5-West, containers Bldg. 77, com

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601. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$20,138.07	**Province/Region**	
Amount Expended For Fiscal Year	$20,138.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	November 2024, Invoices(vendor was back logged) Bldg. 3, garbage contract Bldg. 5, garbage contract Bldg. 5East, garbage contract Bldg. 5West, garbage contract Bldg. 77, garbage contract

602. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$19,518.67	**Province/Region**	
Amount Expended For Fiscal Year	$19,518.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	December, 2024 Invoices Bldg. 3, garbage contract Bldg. 5, garbage contract Bldg. 5 East, garbage contract Bldg. 5 West, garbage contract Bldg 77, garbage contract

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603. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	7/22/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$18,871.22	**Province/Region**	
Amount Expended For Fiscal Year	$18,871.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	June 2024, Garbage, bldg. 3 June 2024, Garbage, bldg. 5 June 2024, garbage, bldg. 5 East June 2024, garbage, bldg. 5West June 2024, garbage, bldg. 30 June 2024, garbage, bldg. 92 June 2024, garbage, bldg. 131 June 2024, garbage, bldg. 212 Jun

604. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	4/4/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$16,440.49	**Province/Region**	
Amount Expended For Fiscal Year	$16,440.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	January 2025 Invoice(vendor has billing issues) Billing Period: 1/1/2025-1/31/2025 Bldg. 131, garbage contract Bldg. 212, garbage contract Bldg. 275, garbage contract Bldg. 280, garbage contract Bldg. 292, garbage contract Bldg. 3

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605. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	4/9/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$14,816.34	**Province/Region**	
Amount Expended For Fiscal Year	$14,816.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	(vendor has always been two months behind as per Irina in addition to their billing issues) February 2025 Invoices Bldg. 77, garbage contract Bldg. 77 Dock 56, garbage contract January 2025 Invoices Bldg. 77, garbage contract Bldg. 77

606. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/5/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$14,699.02	**Province/Region**	
Amount Expended For Fiscal Year	$14,699.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	October 2024 Invoice (Vendor billing is backlogged) Billing Period: 10/01/2024 - 10/31/2024 Bldg. 3, garbage contract Bldg. 5, garbage contract bldg. 5East, garbage contract bldg. 5West, garbage contract bldg. 12, garbage contract

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607. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	8/13/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$13,856.11	**Province/Region**	
Amount Expended For Fiscal Year	$13,856.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	July 2024, Bldg. 275 garbage July, 2024, bldg. 280, garbage July, 2024, bldg. 292, garbage July, 2024, bldg. 303, garbage 7/31/24

608. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	11/4/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$12,689.24	**Province/Region**	
Amount Expended For Fiscal Year	$12,689.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	September 2024 Invoices Bldg. 5, garbage contract, August Bldg. 3, garbage contract, August Bldg. 5-East, garbage contract, August total: 12,689.24

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609. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	RIDGEWOOD
Award Date	4/7/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value	$12,657.62	**Plus 4**	
Amount	$12,657.62	**Province/Region**	
Amount Expended For Fiscal Year	$12,657.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	February 2025 Monthly Invoices Billing Period: 2/1/2025-2/28/2025 Bldg. 3, garbage contract Bldg. 5, garbage contract Bldg. 5-East, garbage contract Bldg. 5-West, garbage contract

610. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	4/9/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$11,320.04	**Province/Region**	
Amount Expended For Fiscal Year	$11,320.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	February 2025 Invoices Billing Period: 2/1/2025-2/28/2025 Bldg. 280, garbage contract Bldg. 292, garbage contract Bldg. 303, garbage contract

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611. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	4/4/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$11,111.57	**Province/Region**	
Amount Expended For Fiscal Year	$11,111.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	January 2025 Invoices (vendor has billing issues) Billing Period: 1/1/2025-1/31/2025 Bldg. 3, Garbage contract Bldg. 5 East, garbage contract Bldg. 5 West, garbage contract

612. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	7/22/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$10,451.59	**Province/Region**	
Amount Expended For Fiscal Year	$10,451.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	June, 2024, garbage bldg. 280 June, 2024, garbage bldg. 292 June, 2024, garbage bldg. 303

613. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$9,106.57	**Province/Region**	
Amount Expended For Fiscal Year	$9,106.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	November, 2024 (vendor back logged) Bldg. 77-Dock 56, garbage contract Bldg. 131, garbage contract Bldg. 212, garbage contract Bldg. 275, garbage contract Bldg. 292, garbage contract

614. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$8,071.79	**Province/Region**	
Amount Expended For Fiscal Year	$8,071.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	December 2024 Invoices Bldg. 292, garbage contract Bldg. 303, garbage contract

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615. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$7,889.57	**Province/Region**	
Amount Expended For Fiscal Year	$7,889.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	December 2024 Invoices Bldg. 77-dock 56, garbage contract Bldg. 131, , garbage contract Bldg. 212, garbage contract Bldg. 275, garbage contract Bldg. 280, garbage contract Billing Period: 12/01/2024 - 12/31/2024

616. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	7/22/2024	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$6,905.82	**Province/Region**	
Amount Expended For Fiscal Year	$6,905.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	June 2024, garbage bldg. 77 June 2024, garbage bldg. 77 dock 56

617. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	4/7/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$5,612.60	**Province/Region**	
Amount Expended For Fiscal Year	$5,612.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	February 2025, Monthly Garbage Invoice Billing Period: 2/1/2025-2/28/2025 Bldg. 131, garbage contract Bldg. 212, garbage contract Bldg. 270, garbage contract Bldg. 275, garbage contract

618. Vendor Name	Mr. T Carting Corp	**Address Line1**	73-10 Edsall Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RIDGEWOOD
Award Date	2/13/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$5,262.34	**Province/Region**	
Amount Expended For Fiscal Year	$5,262.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	November 2024 (vendor back logged) Bldg. 280, garbage contract Bldg. 303, garbage contract

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619. Vendor Name	Multi Pro Corp.	**Address Line1**	548 EAST 2ND STREET GROUND FL
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/10/2024	**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount	$36,513.50	**Province/Region**	
Amount Expended For Fiscal Year	$36,513.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #1125 Bldg. 292 Cafeteria 5/3/24

620. Vendor Name	Multi Pro Corp.	**Address Line1**	548 EAST 2ND STREET GROUND FL
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	7/17/2024	**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount	$10,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 10124 Bldg. 292, 3rd floor Painting and Plaster 6/25/24

621. Vendor Name	Multi Pro Corp.	**Address Line1**	548 EAST 2ND STREET GROUND FL
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	2/4/2025	**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount	$10,822.50	**Province/Region**	
Amount Expended For Fiscal Year	$10,822.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 09 B Bldg. 77 First floor lobby bathrooms (general info was autofilled again, hope my correction sticks) 1/15/25

622. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	8/15/2024	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$23,481.76	**Province/Region**	
Amount Expended For Fiscal Year	$23,481.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - August - September 2024 Life, AD&D, STD, LTD & Voluntary Life

623. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	3/26/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,902.54	**Province/Region**	
Amount Expended For Fiscal Year	$12,902.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - April 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life 3/14/25

624. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	5/6/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,427.58	**Province/Region**	
Amount Expended For Fiscal Year	$12,427.58	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - May 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life 001877559689 Billing Date: 04/15/2025

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625. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	10/25/2024	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,422.51	**Province/Region**	
Amount Expended For Fiscal Year	$12,422.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - November 2024 Life, AD&D, STD, LTD & Voluntary Life 10/16/2024

626. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	9/23/2024	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,134.74	**Province/Region**	
Amount Expended For Fiscal Year	$12,134.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - October 2024 Life, AD&D, STD, LTD & Voluntary Life 09/13/2024

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627. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	11/18/2024	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,965.60	**Province/Region**	
Amount Expended For Fiscal Year	$11,965.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - December 2024 Current Premium Life, AD&D, STD, LTD & Voluntary Life Billing Date: 11/11/2024

628. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OMAHA
Award Date	6/30/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value	$11,922.36	**Plus 4**	
Amount	$11,922.36	**Province/Region**	
Amount Expended For Fiscal Year	$11,922.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - July 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Coverage Period From: 07/01/2025 - 07/31/2025 7/1/25

629. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	2/27/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,679.42	**Province/Region**	
Amount Expended For Fiscal Year	$11,679.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - March 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Invoice Number: 001845385264 Billing Date: 02/12/2025

630. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	6/2/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,414.68	**Province/Region**	
Amount Expended For Fiscal Year	$11,414.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - June 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Invoice Number: 001891217353 Billing Date: 05/13/2025

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631. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	2/10/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,412.01	**Province/Region**	
Amount Expended For Fiscal Year	$11,412.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - February 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Invoice Number: 001826365048 01/14/2025

632. Vendor Name	Mutual of Omaha	**Address Line1**	3300 Mutual of Omaha Plaza
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	OMAHA
Award Date	1/2/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$9,349.43	**Province/Region**	
Amount Expended For Fiscal Year	$9,349.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - January 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life 001812994836 Billing Date: 12/24/2024

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633. Vendor Name	NEW YORK ROBOTICS NETWORK, INC.	**Address Line1**	19 MORRIS AVE., BLDG 128
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #00141-2 7,500 Consultant services for event programming & support on 5/15 VIP robotics event 4/30/25

634. Vendor Name	NEW YORK ROBOTICS NETWORK, INC.	**Address Line1**	19 MORRIS AVE., BLDG 128
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$7,500.00	**Plus 4**	
Amount	$7,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #00141-1 7,500 Consultant Services: Event Programming and Support, A Place for Robotics in New York VIP Robotics Investor event May 15, 2025 4/30/25

635. Vendor Name	NV5 New York- Engineers Arch. Landscape Arch. and Surveyors	**Address Line1**	32 Old Slip, Suite 401
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/11/2024	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$31,145.67	**Province/Region**	
Amount Expended For Fiscal Year	$31,145.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Demolition Of Bldg. #74 Invoice #17

636. Vendor Name	NV5 New York- Engineers Arch. Landscape Arch. and Surveyors	**Address Line1**	32 Old Slip, Suite 401
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/30/2024	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$9,733.29	**Province/Region**	
Amount Expended For Fiscal Year	$9,733.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Demolition Of Bldg. #74 Invoice #18

637. Vendor Name	NV5 New York- Engineers Arch. Landscape Arch. and Surveyors	**Address Line1**	32 Old Slip, Suite 401
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/15/2024	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$5,466.78	**Province/Region**	
Amount Expended For Fiscal Year	$5,466.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Demolition Of Bldg. #74 Invoice #19

638. Vendor Name	NYC Department of Finance	**Address Line1**	P.O Box 3929
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10008
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	7,500.00 Civil Penalty (No Deductions) -Bank check, Certified check or business check by certified, Fed Ex or UPS Overnight.

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639. Vendor Name	NYC Department of Finance	**Address Line1**	P.O Box 3929
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10008
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,131.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	MAIL CHECK TO NYC DEPARTMENT OF FINANCE P.O. BOX 3929 NEW YORK, NY 10008-3929 2025 TAX RETURN FILING INSTRUCTIONS NEW YORK CITY FORM NYC-300 GMC Brooklyn

640. Vendor Name	NYC Department of Finance	**Address Line1**	P.O Box 3929
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10008
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$34,090.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	payment already processed. PO replaces PO 25843 2025 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK CITY FORM NYC-400 GMC Brooklyn1 credited 12,110

641. Vendor Name	NYC Department of Finance	**Address Line1**	P.O Box 3929
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10008
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$46,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DELETE PO ADJUSTED AMOUNT MAIL CHECK TO NYC DEPARTMENT OF FINANCE P.O. BOX 3929 NEW YORK, NY 10008-3929 2025 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK CITY FORM NYC-400 GMC Brooklyn

642. Vendor Name	NYS DEPT OF TAXATION & FINANCE CORP - V	**Address Line1**	PO BOX 15163
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ALBANY
Award Date		**State**	NY
End Date		**Postal Code**	12212
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$87,270.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAYMENTS MUST BE FILED AND PAID ELECTRONICALLY VIA THE NEW YORK STATE CORPORATION TAX WEBSITE AT: HTTPS: //WWW.TAX.NY.GOV/ONLINE/ 2025 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK FORM CT-400 GMC Brooklyn

643. Vendor Name	NYS DEPT OF TAXATION & FINANCE CORP - V	**Address Line1**	PO BOX 15163
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ALBANY
Award Date		**State**	NY
End Date		**Postal Code**	12212
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$28,654.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PAYMENTS MUST BE FILED AND PAID ELECTRONICALLY VIA THE NEW YORK STATE CORPORATION TAX WEBSITE AT: HTTPS://WWW.TAX.NY.GOV/ONLINE/ 2025 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK FORM CT-300 GMC Brooklyn

644. Vendor Name	NYS DEPT OF TAXATION & FINANCE CORP - V	**Address Line1**	PO BOX 15163
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ALBANY
Award Date		**State**	NY
End Date		**Postal Code**	12212
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,861.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NYS Sales Tax collection and bill payment

645. Vendor Name	Nanotronics Industrial, LLC	**Address Line1**	63 Flushing Avenue, Building # 20
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,664.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Licensing Fees for CNC program use (Cohort 6) 11/13/2024

646. Vendor Name	National Center for Law and Economic Justice, Inc.	**Address Line1**	50 Broadway, Suite 1500
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment of 6,000 (Not Subject To Deductions) Bank check, Certified check or Business check, by Certified Fed Ex or UPS Overnight Mail Tracking to NYCCHR. 10/25/2024

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647. Vendor Name	National Elevator Cab & Door, Inc.	**Address Line1**	53-15 37th Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODSIDE
Award Date	12/9/2024	**State**	NY
End Date		**Postal Code**	11377
Fair Market Value		**Plus 4**	
Amount	$78,461.00	**Province/Region**	
Amount Expended For Fiscal Year	$78,461.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	The National Elevator has two spaces, Building 12B and Building 22, with a lease with the tenant. The total tenant improvement (TI) fund for both spaces is 500,000. BNYDC has made three TI payments, totaling 421,539, with a balance owed of 78,461. BN

648. Vendor Name	New York State Insurance Fund	**Address Line1**	P.O.Box 5519
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	BINGHAMTON
Award Date		**State**	NY
End Date		**Postal Code**	13902
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$271,109.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Policy: #G 1035 371-2 Worker's Compensation Bill NUMBER:64942444 7/1/24

649. Vendor Name	New York State Insurance Fund	**Address Line1**	P.O.Box 5519
Type of Procurement	Other	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	BINGHAMTON
Award Date		**State**	NY
End Date		**Postal Code**	13902
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$430,545.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manual - payment sent Policy # G 1035 371-2 Worker's Compensation Statement Bill #66367942 6/1/25

650. Vendor Name	New York State Insurance Fund	**Address Line1**	P.O.Box 5519
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	BINGHAMTON
Award Date		**State**	NY
End Date		**Postal Code**	13902
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$39,137.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Policy #G-1035 371-2 Renewal Policy Deposit workers compensation Bill #66245155 5/1/25

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651. Vendor Name	New York State Insurance Fund	**Address Line1**	P.O.Box 5519
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	BINGHAMTON
Award Date		**State**	NY
End Date		**Postal Code**	13902
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$39,172.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Policy # G 1035 371-2 Worker's Compensation Statement Bill #66367942 6/1/205

652. Vendor Name	Nikisha Bailey	**Address Line1**	1520 Hamilton Street Unit 1001
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	6/24/2025	**State**	PA
End Date		**Postal Code**	19123
Fair Market Value	$5,580.00	**Plus 4**	
Amount	$5,580.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,580.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - VINCENT TO FOLLOW UP Microbusiness Consultant Invoice#33158 Total 5,580.00 6/20/25

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653. Vendor Name	Niram, Inc	**Address Line1**	4 East Frederick Place
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CEDAR KNOLLS
Award Date	6/26/2025	**State**	NJ
End Date		**Postal Code**	07927
Fair Market Value		**Plus 4**	
Amount	$33,298.53	**Province/Region**	
Amount Expended For Fiscal Year	$33,298.53	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Demo 42/46 Services Rendered From April 1st Through April 30th, 2025. Final Invoice

654. Vendor Name	NorthEast Plumbing and Heating Corp.	**Address Line1**	249-17 Northern Boulevard
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LITTLE NECK
Award Date		**State**	NY
End Date		**Postal Code**	11362
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,960.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 1092-2R & 1092-3 Change order Remove existing Pipe and rough 40' of 4 pipe and fitting. Replace toilet flange in men's restroom 7/11/24

655. Vendor Name	NorthEast Plumbing and Heating Corp.	**Address Line1**	249-17 Northern Boulevard
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LITTLE NECK
Award Date	9/17/2024	**State**	NY
End Date		**Postal Code**	11362
Fair Market Value		**Plus 4**	
Amount	$31,072.10	**Province/Region**	
Amount Expended For Fiscal Year	$31,072.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice/Job# 1671-1092 Back Charge 4th fl. men's room 4th fl. ladies room 3rd. fl., suite 201 bathroom 7/11/24

656. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LONG ISLAND CITY
Award Date		**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$171,529.19	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Proposal - 159924 - Elevator 53 Preventative Maintenance - Building 77 Proposal- 159931 Service Date - 1120/2024-11/22/2024 Service Call - 0622/2024-06/24/2024 Preventative Maintenance -February 2025 proposal -157092 Proposal- 157188 Service

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657. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	10/7/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$82,614.54	**Province/Region**	
Amount Expended For Fiscal Year	$82,614.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 826055 Proposal 156152, Standby, Yard Invoice# 826244 Bldg. 275, Hoist Cable replacement

658. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	LONG ISLAND CITY
Award Date	6/12/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value	$65,836.27	**Plus 4**	
Amount	$65,836.27	**Province/Region**	
Amount Expended For Fiscal Year	$65,836.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 858925 06/01/2025 your contract Maintenance Contract - Twenty One (21) Units. Invoice -858924 06/01/2025 your contract Maintenance Contract - BUILDING 77 - Thirteen (13) Elevators.

659. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	3/24/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$65,836.27	**Province/Region**	
Amount Expended For Fiscal Year	$65,836.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 851081 March 2025 monthly maintenance fee, BNYDC Invoice# 851080, March 2025 monthly maintenance fee, bldg. 77 (3% increase)

660. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	2/4/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$63,918.71	**Province/Region**	
Amount Expended For Fiscal Year	$63,918.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 846163 January 2025 Monthly Maintenance Contract, BNYDC 1/1/25 Invoice#846162 January 2025 Monthly Maintenance Contract, Bldg. 77 1/1/25

661. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	11/18/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$63,918.71	**Province/Region**	
Amount Expended For Fiscal Year	$63,918.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 840027, Monthly Maintenance, November 2024 yard Invoice# 840026, Monthly Maintenance, November 2024 #77 11/1/24

662. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	10/28/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$63,918.71	**Province/Region**	
Amount Expended For Fiscal Year	$63,918.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 837571, Monthly Fee, October 2024, yard 10/1/24 Invoice# 837570, Monthly Fee, October 22024,Bldg.77 10/1/24

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663. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	12/4/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$63,918.71	**Province/Region**	
Amount Expended For Fiscal Year	$63,918.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 842693 December 2024 Monthly Fee, Bldg. 77 12/1/24 Invoice# 842694 December 2024 Monthly Fee, Yard 12/1/24

664. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	3/13/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$44,797.45	**Province/Region**	
Amount Expended For Fiscal Year	$44,797.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 844503, 292 WP deficiencies 12/19/24 Invoice#852527, bldg.77 #53, regen unit Invoice# 843413, bldg. 77, #47, hoist cable Invoice# 843786, bldg. 77, /348, hoist cables

665. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	4/15/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$39,460.03	**Province/Region**	
Amount Expended For Fiscal Year	$39,460.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 853989 April 2025 Monthly Maintenance 4/1/25

666. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$38,310.71	**Province/Region**	
Amount Expended For Fiscal Year	$38,310.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 834995 September 2024 Monthly Maintenance Yard 9/1/24

667. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	7/16/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$38,310.71	**Province/Region**	
Amount Expended For Fiscal Year	$38,310.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 829598, July 2024 Monthly Maintenance BNYDC 7/1/24

668. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	8/15/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$38,310.71	**Province/Region**	
Amount Expended For Fiscal Year	$38,310.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#832257 August 2024 monthly fee yard 8/1/24

669. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	12/16/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$28,923.60	**Province/Region**	
Amount Expended For Fiscal Year	$28,923.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 836460, Proposal157080(A), bldg. 292 guards 9/16/24 Invoice# 836230, Proposal157074, Bldg. 30 guards 9/13/24 Invoice# 836228, Proposal 157076,Bldg.92 guards 9/13/24 Invoice#826055, Proposal 156152, coverage 5/20/24

670. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	3/13/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$28,434.54	**Province/Region**	
Amount Expended For Fiscal Year	$28,434.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 836230, bldg. 30 new cable guards 9/13/24 Invoice# 844008, bldg. 292, E&W freights shaftway 12/12/24 Invoice#852285, bldg.131, ROA 3/7/25 Invoice# 836228, bldg. 92, new cable guards 9/13/24 Invoice# 825337, bldg. 131, jammed door 5/

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671. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	5/8/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$27,644.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,644.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#807432 - 10/19/23 Bldg. 131 Freight Car Motor Invoice#836228, Bldg. 92, cable guards - paid already Invoice#836230, Bldg. 30, cable guards - paid already Invoice#844416, Bldg. 292, vertical cab gate - 12/17/24

672. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	4/14/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$26,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#853280 Proposal160192 Bldg. 92 3/24/25

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673. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	4/15/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$26,376.24	**Province/Region**	
Amount Expended For Fiscal Year	$26,376.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#853988 April 2025 Monthly Maintenance Fee Bldg. 77 4/1/25

674. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	7/11/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$25,608.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,608.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 824240 Bldg. 77 May, 2024 Monthly Maintenance 5/1/24

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675. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	LONG ISLAND CITY
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value	$25,608.00	**Plus 4**	
Amount	$25,608.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,608.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 834994 Bldg. 77 Monthly Maintenance, September 2024 9/1/24

676. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	7/16/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$25,608.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,608.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 829597 July 2024 Monthly Maintenance Bldg. 77 7/1/24

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677. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	LONG ISLAND CITY
Award Date	8/15/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value	$25,608.00	**Plus 4**	
Amount	$25,608.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,608.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 832256 Bldg. 77 August 2024 monthly maintenance fee 8/1/24

678. Vendor Name	Nouveau Elevator Industries, Inc.	**Address Line1**	47-55 37th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	7/16/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$12,580.50	**Province/Region**	
Amount Expended For Fiscal Year	$12,580.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 804084 bldg. 3 #6 Loading dock motor shaft 9/11/23

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679. Vendor Name	P.A Loughran Inc	**Address Line1**	103 Harding Court
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST STROUDSBURG
Award Date		**State**	PA
End Date		**Postal Code**	18301
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,971.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cabling/installation for A/P replacement Installation of iPro demo camera 500 4726 - 5/21/25 500 4730 - 5/21/25

680. Vendor Name	P.A Loughran Inc	**Address Line1**	103 Harding Court
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST STROUDSBURG
Award Date		**State**	PA
End Date		**Postal Code**	18301
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,638.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Camera Runs for: B5 2 Ext dual lens, 4th fl Hall B30 1st Fl hall B212 Roof 500 4745 6/20/25

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681. Vendor Name	PAL Environmental Safety Corp d/b/a PAL Environmental Services	**Address Line1**	11-02 Queens Plaza South
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	8/28/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$11,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #24-6092.2 B92 Well change order 1 work

682. Vendor Name	PMT ForkLift Corp	**Address Line1**	275 Great E. Neck Road
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WEST BABYLON
Award Date		**State**	NY
End Date		**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,740.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice W96819 Replaced damaged tilt cylinder, replaced hood, hood prop & seat, replaced valve cover gasket, replace hydraulic hoses VIN 9515 8/7/24

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683. Vendor Name	PMT ForkLift Corp	**Address Line1**	275 Great E. Neck Road
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WEST BABYLON
Award Date		**State**	NY
End Date		**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,386.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices W96344 - 6/11/24 W96775 - 7/3/24 Repairs VINs 0146, 9515

684. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ASTORIA
Award Date		**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,819.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# A63821, Bldg. 77 electrical Supplies Invoice# A63873, Bldg. 77 General supplies Invoice# A63624,Bldg. 77, building supplies Invoice# A63822, Bldg. 77 building supplies Invoice#A63532, W.O.#262, Bldg. 77, electrical supplies Invoice# A63

685. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ASTORIA
Award Date		**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,060.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	LEDGER VERIFIED - JEEVEN PRINT CHECK-MAIL Invoice#A64261, Bldg. 77 materials and supplies Invoice #A64107 Bldg. 77,materials & supplies Invoice# A64262, Bldg. 77, HVAC Units Invoice#A64201, Bldg. 77, Materials & supplies Invoice # A63996, Bl

686. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ASTORIA
Award Date		**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,647.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	ALREADY PAID ON 3/20/25 CHECK #12383 Invoice A65359, Bldg. 77, materials & supplies 02/02/25 Invoice# A65358, Bldg. 77, materials & supplies 01/31/25 Invoice# A65361, Bldg. 77, material & supplies 2/03/25 Invoice# A65360, Bldg. 77. loc

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687. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	3/12/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$13,881.32	**Province/Region**	
Amount Expended For Fiscal Year	$13,881.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE-MAIL Invoice# a65560, bldg. 270, materials & supplies 02/23/25 Invoice# a65592, bldg. 77, materials & supplies 02/25/25 Invoice#a65507,Bldg. 77, cooling tower repairs 02/17/25 Invoice# a65513, bldg. 270 spare pump for

688. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASTORIA
Award Date	9/30/2024	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$11,839.99	**Plus 4**	
Amount	$11,839.99	**Province/Region**	
Amount Expended For Fiscal Year	$11,839.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 64358,Bldg. 292 gym, plumbing supplies Invoice# a64312,Bldg. 77, plumbing supplies WO 19415 Invoice# 64338, Bldg. 77 HVAC reports Invoice# 64337,bldg. 292, plumbing supplies, gym Invoice# 64336,bldg. 77, HVAC supplies Invoice# 64382,292

689. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASTORIA
Award Date	2/14/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$8,225.93	**Plus 4**	
Amount	$8,225.93	**Province/Region**	
Amount Expended For Fiscal Year	$8,225.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# a65361, bldg. 77, supplies Invoice# a65429, bldg 77, cooling tower repairs Invoice#165456, bldg. 77 HVAC repairs Invoice#a65502, bldg. 77 plumbing repairs

690. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASTORIA
Award Date	2/14/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$8,206.04	**Plus 4**	
Amount	$8,206.04	**Province/Region**	
Amount Expended For Fiscal Year	$8,206.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# a65360, bldg. 77, supplies Invoice#a65359, bldg. 77, supplies Invoice#a65358, bldg. 77 HVAC repairs Invoice#a65271, bldg. 77 plumbing supplies Invoice# a65502, bldg. 77, supplies

691. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	11/26/2024	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$7,650.18	**Province/Region**	
Amount Expended For Fiscal Year	$7,650.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#A64810,Bldg. 77, supplies & materials 11/25/24 Invoice#A64809, Bldg. 77, tools and supplies 11/25/24 Invoice#A64730,bldg. 77, maint. cooling tower report 11/15/24 Invoice#A64694,bldg. 77, matetials & supplies 11/11/24 Invoice#A64642,Bld

692. Vendor Name	POWERTRON INTERNATIONAL CORP.	**Address Line1**	35-28 31ST STREET
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	1/22/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$5,426.29	**Province/Region**	
Amount Expended For Fiscal Year	$5,426.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AS PER IRINA INVOICES NOT SEEN DURING HER AUDIT Invoice# A63407, bldg.77 supplies 5/30/24 Invoice# A63901,bldg. 77, supplies 7/26/24 Invoice#A63405, bldg. 77 supplies 5/30/24 Invoice#A63508, bldg. 77 supplies 6/7/24

693. Vendor Name	Peak Transit, LLC	**Address Line1**	600 E Colonial Drive Ste 100
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ORLANDO
Award Date		**State**	FL
End Date		**Postal Code**	32803
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Peak Hardware, Config, PM - Transloc Replacement 10 units 3123 8/7/24

694. Vendor Name	Peak Transit, LLC	**Address Line1**	600 E Colonial Drive Ste 100
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ORLANDO
Award Date		**State**	FL
End Date		**Postal Code**	32803
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Peak AVL Software License 6/7/2024-7/6/2025 10 units 3124 8/6/24

695. Vendor Name	Peak Transit, LLC	**Address Line1**	600 E Colonial Drive Ste 100
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ORLANDO
Award Date		**State**	FL
End Date		**Postal Code**	32803
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Peak AVL Software License 14 units 3208 contract length: 7/7/25 - 7/6/26

696. Vendor Name	Perkins and Chand Consulting, Inc.	**Address Line1**	155 N. Harbor Drive -Suite 513
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	4/11/2025	**State**	IL
End Date		**Postal Code**	60601
Fair Market Value		**Plus 4**	
Amount	$25,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Perkins & Chand - Organizational Culture/Leadership Development Services + Executive Coaching Services 4/9/25

697. Vendor Name	Perkins and Chand Consulting, Inc.	**Address Line1**	155 N. Harbor Drive -Suite 513
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	11/8/2024	**State**	IL
End Date		**Postal Code**	60601
Fair Market Value	$15,000.00	**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Perkins & Chand - Organizational Culture/Leadership Development Services 11/1/24

698. Vendor Name	Perkins and Chand Consulting, Inc.	**Address Line1**	155 N. Harbor Drive -Suite 513
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	9/23/2024	**State**	IL
End Date		**Postal Code**	60601
Fair Market Value	$15,000.00	**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Perkins & Chand - Organizational Culture/Leadership Development Services 9/17/24

699. Vendor Name	Petty Cashier	**Address Line1**	141 Flushing Avenue
Type of Procurement	Other	**Address Line2**	Suite 801
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security 2024 Thermal request date November 7th, 2024 6,900.00 100 each for 69 employees 11/7/24

700. Vendor Name	Petty Cashier	**Address Line1**	141 Flushing Avenue
Type of Procurement	Other	**Address Line2**	Suite 801
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Footwear Fund 2025 BNYDC Union team (labor, Carpenter, electrician, plumber) Dock coordinator, engineering team 48 individuals x 125.00

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701. Vendor Name	Petty Cashier	**Address Line1**	141 Flushing Avenue
Type of Procurement	Other	**Address Line2**	Suite 801
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2025 Boot Stipend 72 Officers @125 each. February 6th.

702. Vendor Name	Principal Electrical Corp	**Address Line1**	32 Broadway, Suite 1405
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/3/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$13,490.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,490.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# INV-2401 Bldg. 3, Suite 805 Electric Repairs 11/19/24

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703. Vendor Name	Printed Solid Inc.	**Address Line1**	2860 Ogletown Rd. Building 6, Unit 8
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEWARK
Award Date		**State**	DE
End Date		**Postal Code**	19713
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,012.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Prusa XL Semi Assembled 3D printer Semi Assembled 5 Toolhead, Filament PS-1139624 3/12/25

704. Vendor Name	Progressive Casualty Insurance Company	**Address Line1**	DEPT 0561
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CAROL STREAM
Award Date		**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$21,044.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Policy # 02954778 April 1, 2025 - April 1, 2026

705. Vendor Name	Prospect Electric Service Inc.	**Address Line1**	185 Malta Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/7/2025	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$21,340.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,340.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 8310 Prospect Electric Service Inc. Building 275, Suite 204/205 Total Amount: 21,340.00

706. Vendor Name	ProtoSpark, LLC	**Address Line1**	138 Putnam Rd
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	GARRISON
Award Date		**State**	NY
End Date		**Postal Code**	10524
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,896.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Instructor invoice for Cohort 7 CNC Operator Course Sessions Invoice 00002 DATE 11/17/2024

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707. Vendor Name	Pumping Solutions Inc.	**Address Line1**	262 Rutherford Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CLIFTON
Award Date	4/22/2025	**State**	NJ
End Date		**Postal Code**	07014
Fair Market Value		**Plus 4**	
Amount	$11,560.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,560.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 63603 Bldg. 3 Replace domestic water pump 4/16/25

708. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	1/8/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 11672 BNYDC, November Maintenance Invoice# 11673 BNYDC Greenhouse cleanup 12/20/24

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709. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	7/9/2024	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$12,000.00	**Plus 4**	
Amount	$12,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 11661 Landscaping, June 2024 Yard 7/2/24

710. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	10/16/2024	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$12,000.00	**Plus 4**	
Amount	$12,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 11666 Monthly Maintenance August 2024 (VENDOR WOULD LIKE TO PICK UP CHECK) 9/4/24

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711. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	4/14/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$12,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#11678 Spring clean up, BNYDC, March 2025 4/10/25

712. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	8/12/2024	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$12,000.00	**Plus 4**	
Amount	$12,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 11664 Monthly Maintenance See Attached Summary (Vendor wants to pick check up)

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713. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	11/4/2024	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$10,000.00	**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 11670 Monthly Maintenance, October 2024 Yard 11/3/24

714. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	6/11/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 11683 Monthly Maintenance May - 2025 6/9/25

715. Vendor Name	R & M Santoli Landscape Inc.	**Address Line1**	61-16 80th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	10/8/2024	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	VENDOR WANTS TO PICK CHECK UP Invoice #11668 September 2024 BNYDC Landscaping 10/7/24

716. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW HYDE PARK
Award Date	11/21/2024	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$11,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 28977 Bldg. 293 Sprinkler Invoice Date: 08/13/2024

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717. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HYDE PARK
Award Date	9/12/2024	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value	$10,615.00	**Plus 4**	
Amount	$10,615.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,615.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NUMBER 22189 INVOICE DATE 9/1/23 BUILDING 5 DEFENCIES ON SPRINKLER SYSTEM REPAIRED 9/1/24

718. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW HYDE PARK
Award Date	4/2/2025	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$9,574.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,574.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 34567 Bldg. 293 Sprinkler violations 4/1/25

719. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW HYDE PARK
Award Date	9/19/2024	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$7,575.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,575.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 26130 Bldg. 293 Proposal 188959 sprinkler repairs 3/21/24

720. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HYDE PARK
Award Date	1/8/2025	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value	$7,455.00	**Plus 4**	
Amount	$7,455.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,455.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 30596 Bldg. 293 Sprinkler repairs (as per Irina contract # slightly off) Invoice Date: 10/28/2024

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721. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HYDE PARK
Award Date	5/12/2025	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value	$6,812.00	**Plus 4**	
Amount	$6,812.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,812.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 35327 B293 Deficiencies 05/01/2025

722. Vendor Name	RAEL MAINTENANCE CORP	**Address Line1**	1750 Plaza Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HYDE PARK
Award Date	7/29/2024	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value	$5,975.00	**Plus 4**	
Amount	$5,975.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,975.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 28663 Bldg. 293 Repair a section of dry system piping

723. Vendor Name	RICHMOND PLUMBING & HEATING Co. Inc.	**Address Line1**	318 Clove Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	3/26/2025	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$39,350.00	**Province/Region**	
Amount Expended For Fiscal Year	$39,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 64136-1,bldg. 3, steam repairs, part 1 12/10/24 Invoice#63677-1, bldg. 3, steam repairs, part 1 11/25/24 Invoice#63678-1, bldg. 3 steam repairs, part 1 11/25/24 Invoice#64138-1, bldg. 3 steam repairs, part 1 12/10/24

724. Vendor Name	RICHMOND PLUMBING & HEATING Co. Inc.	**Address Line1**	318 Clove Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	10/17/2024	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$33,375.00	**Province/Region**	
Amount Expended For Fiscal Year	$33,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE I-62503-1 INVOICE DATE 10/17/24 PHASE 1 - STEAM WORK - INSTALL 5 SETS OF BYPASS LINE AND FLASH TANK

725. Vendor Name	RICHMOND PLUMBING & HEATING Co. Inc.	**Address Line1**	318 Clove Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	3/21/2025	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$9,293.51	**Province/Region**	
Amount Expended For Fiscal Year	$9,293.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# I-67270-1, Bldg. 5, WF Dock Drain Repair Invoice# I-67276-1, Bldg. 92, Basement, Water Line Leak Invoice#I-67273-1, Bldg. 128, Gas meter room, gas leak 2/13/25

726. Vendor Name	RM Janitorial Corp	**Address Line1**	2712 Avenue J
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11210
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 108986 Janitorial supplies for stock Quote 108986 10/8/24

727. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PITTSBURGH
Award Date	6/11/2025	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value	$30,265.79	**Plus 4**	
Amount	$30,265.79	**Province/Region**	
Amount Expended For Fiscal Year	$30,265.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice- 106467 - 6/3/25 Invoice - 106266 - 3/3/25 Invoice - 106332 - 4/3/25

728. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	1/13/2025	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$26,327.74	**Province/Region**	
Amount Expended For Fiscal Year	$26,327.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 106141,Electricity, bldg. 293 1/3/25 Invoice#106013, electricity, bldg. 293 11/3/24 Invoice#105884, electricity, bldg. 293 (invoice never sent/not in system) 9/3/24

729. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	9/11/2024	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$16,091.92	**Province/Region**	
Amount Expended For Fiscal Year	$16,091.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 105756 Bldg. 293 Solar293 7/3/24

730. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	8/19/2024	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$15,738.50	**Province/Region**	
Amount Expended For Fiscal Year	$15,738.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 105821 Bldg. 293 July, 2024 8/3/24

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731. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	7/9/2024	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$14,263.27	**Province/Region**	
Amount Expended For Fiscal Year	$14,263.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 105691 Solar Energy Bldg. 293 May 2024 6/3/24

732. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	7/11/2024	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$12,600.64	**Province/Region**	
Amount Expended For Fiscal Year	$12,600.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #105627 Solar Bldg. 293 5/3/24

733. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	5/8/2025	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$12,176.59	**Province/Region**	
Amount Expended For Fiscal Year	$12,176.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#106403 Bldg. 293 Electricity 5/3/25

734. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	10/25/2024	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$10,600.54	**Province/Region**	
Amount Expended For Fiscal Year	$10,600.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 105945 Bldg. 293 Solar 10/3/24

735. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 360708
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	12/4/2024	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$5,587.65	**Province/Region**	
Amount Expended For Fiscal Year	$5,587.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 106078 Bldg. 293 Solar 12/3/24

736. Vendor Name	Raytone Plumbing Spec., Inc.	**Address Line1**	59-26 57th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	8/13/2024	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$21,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 4617, Bldg. 77 & 3, backfill, base and blacktop 7/31/24 Invoice # 4638, Bldg. 77 & 3, excavated sink hole 8/8/24

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737. Vendor Name	Raytone Plumbing Spec., Inc.	**Address Line1**	59-26 57th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	3/19/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$21,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2726 Hydrants #'s 35,37 and 40 replaced hydrant # 35 3/17/25

738. Vendor Name	Raytone Plumbing Spec., Inc.	**Address Line1**	59-26 57th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	5/28/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$20,160.00	**Plus 4**	
Amount	$20,160.00	**Province/Region**	
Amount Expended For Fiscal Year	$20,160.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 2745 - Excavate pit to locate steam leak, then backfill and apply base and wearing course to restore roadway at Bldg. 3 (SW corner) after the repairs. 5/22/25

739. Vendor Name	Raytone Plumbing Spec., Inc.	**Address Line1**	59-26 57th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	2/14/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$8,000.00	**Plus 4**	
Amount	$8,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steiner Studios Repair sinkhole on Wallabout Rd. near stages 25-30. Inv. 2714 2/10/25

740. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	8/27/2024	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$27,524.66	**Province/Region**	
Amount Expended For Fiscal Year	$27,524.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 17150, May, 2024 Expenses - 5/29/24 Invoice # 17054,April, 2024 expenses - 4/22/24 Invoice # 17393 August, 2024, expenses - 8/19/24

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741. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	4/29/2025	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$18,230.42	**Province/Region**	
Amount Expended For Fiscal Year	$18,230.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# TR#18014 Safety Consultant Expenses 4/22/2025

742. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUWANEE
Award Date	10/30/2024	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value	$16,191.75	**Plus 4**	
Amount	$16,191.75	**Province/Region**	
Amount Expended For Fiscal Year	$16,191.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # TR#17550 Safety Consultant Travel BNYDC 10/28/24

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743. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	4/16/2025	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$15,929.13	**Province/Region**	
Amount Expended For Fiscal Year	$15,929.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # TR#17850 February 2025 Consultant Travel Expense 2/26/25

744. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUWANEE
Award Date	7/24/2024	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value	$15,485.01	**Plus 4**	
Amount	$15,485.01	**Province/Region**	
Amount Expended For Fiscal Year	$15,485.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #17230 Safety Travel Expenses Invoice #17321 Safety Travel Expenses

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745. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	12/4/2024	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$15,455.66	**Province/Region**	
Amount Expended For Fiscal Year	$15,455.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# TR#17634 Safety Consultant Expenses November 2024 BNYDC 12/2/24

746. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	9/18/2024	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$14,477.32	**Province/Region**	
Amount Expended For Fiscal Year	$14,477.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # TR17482 Safety Consultant Travel 9/16/24

747. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	1/10/2025	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$14,053.90	**Province/Region**	
Amount Expended For Fiscal Year	$14,053.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	LET FINANCE KNOW BEFORE CUTTING CHECK mail invoice Invoice TR#17708 December 2024 BNYDC 12/30/24

748. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	3/20/2025	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$12,474.86	**Province/Region**	
Amount Expended For Fiscal Year	$12,474.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	LET FINANCE KNOW BEFORE CUTTING CHECK Invoice# TR#17939 Safety Consultant Expenses March 2025 3/18/25

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749. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	2/6/2025	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$12,304.40	**Province/Region**	
Amount Expended For Fiscal Year	$12,304.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# TR17785 Safety Consultant Expenses, January 2025

750. Vendor Name	Risk Management Partners, Inc.	**Address Line1**	4411 Suwanee Dam Rd. Suite #525
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SUWANEE
Award Date	10/25/2024	**State**	GA
End Date		**Postal Code**	30024
Fair Market Value		**Plus 4**	
Amount	$8,334.92	**Province/Region**	
Amount Expended For Fiscal Year	$8,334.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice TR#17519 Safety Instructor Travel September 10/8/24

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751. Vendor Name	Ronnette Riley Architect	**Address Line1**	494 Eighth Avenue 15th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/8/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$47,859.30	**Plus 4**	
Amount	$47,859.30	**Province/Region**	
Amount Expended For Fiscal Year	$47,859.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 Renovation Service Rendered Through May 31st, 2024. Invoice #: 4406-1 6/14/24

752. Vendor Name	Ronnette Riley Architect	**Address Line1**	494 Eighth Avenue 15th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/20/2024	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$5,317.70	**Plus 4**	
Amount	$5,317.70	**Province/Region**	
Amount Expended For Fiscal Year	$5,317.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 Renovation Service Rendered Through July 26th, 2024. Invoice #: 4406-2 8/9/24

753. Vendor Name	Royal Pavement Solutions, LLC	**Address Line1**	2 West Beech Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ISLIP
Award Date	9/20/2024	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$11,655.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,655.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 3985, July 2024 broom sweeper 7/5/24 Invoice# 3876. June 2024, broom sweeper 6/1/24 Invoice# August, 2024, broom sweeper 8/6/24

754. Vendor Name	Royal Pavement Solutions, LLC	**Address Line1**	2 West Beech Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ISLIP
Award Date	11/7/2024	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$7,770.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,770.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4263, broom sweeping, BNYDC 10/2/24 Invoice# 4237, broom sweeping, BNYDC 11/2/24

755. Vendor Name	Rustik77, LLC dba Rustik Tavern	**Address Line1**	471 Dekalb Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,860.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Public Event Bldg. 92 July 24,2024 Catering Public Program GL no appearing Contact Naser for questions - BNY reunion

756. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MOUNT KISCO
Award Date		**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#9387, BNYDC, cleaning various bldgs. 3/12/25 Invoice#9381, BNYDC, deep cleaning, various bldgs. 3/12/25 Invoice#9384, Bldg. 3, elevator operator 3/12/25 Invoice#9388, Bldg. 3 elevaror operator 3/12/25 Invoice#9382, BNYDC, cleaning var

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757. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	6/11/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$37,215.00	**Province/Region**	
Amount Expended For Fiscal Year	$37,215.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 9691 Building 3 Service Provided 06/06/2025 Invoice - 9695 Building 3 Service Provided - 04/14-04/20 Invoice - 9699 Service- yard wide Service 04/28-04/29 Invoice-9692 Service Provided - Yard wide Service 03/31/25 04/01/2

758. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$25,815.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,815.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9569, BNYDC, cleaning 04/09/2025 Invoice# 9570, Bldg. 3 freight operators 04/09/2025 Invoice# 9571, BNYDC, cleaning 04/09/2025 Invoice#9564, Bldg. 3 freight operators 04/09/2025 Invoice#9565, BNYDC, cleaning 4/9/25

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759. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	12/17/2024	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$22,275.00	**Province/Region**	
Amount Expended For Fiscal Year	$22,275.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Freight Operation - it's a janitorial company; leave code as is. Invoice#8931, Bldg. 3 elevator operators 12/12/24 Invoice# 8926, Bldg. 3 elevator operators 12/12/24 Invoice# 8930, Bldg. 3 elevator operators 12/12/24 Invoice# 8927, Bldg. 3 el

760. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	1/22/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$21,405.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,405.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#9097, bldg. 293, cleaning 1/14/25 Invoice#9101, bldg. 3, elevators 1/16/25 Invoice#9098, bldg. 3, elevators 1/16/25 Invoice#9102, bldg. 3 elevators 1/16/25 Invoice#9103, BNYDC, cleaning 1/16/25 Invoice#9100, bldg. 3, elevators 1/16

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761. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$16,470.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,470.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9216, Bldg. 3, elevator operators 2/4/25 Invoice# 9210, bldg. 3, elevator operators 2/4/25 Invoice# 9219, bldg.3 elevator opertors 2/4/25 Invoice# 9214, bldg. 3 elevator operators 2/4/25 Invoice# 9208 bldg. 3 elevator operators 2/4/

762. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	4/30/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$16,410.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,410.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#8018, BNYDC, cleaning Invoice# 8019, BNYDC, cleaning Invoice#8020, BNYDC, cleaning Invoice# 8022, Bldg. 92, cleaning Invoice#8023, Bldg. 303, cleaning

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763. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	3/14/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$16,170.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,170.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#9385, BNYDC, cleaning various bldgs. Invoice# 9389, BNYDC, cleaning various bldgs. 3/12/25

764. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MOUNT KISCO
Award Date	10/28/2024	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value	$15,450.00	**Plus 4**	
Amount	$15,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 8628, Bldg. 77 & Parking lot, etc. 10/9/24 Invoice# 8629, Bldgs. 303,212, & 292, cleaning restrooms 10/9/24 Invoice# 8630, Bldg. 77 Whiskey & Wine Event Invoice# 8631, Bldg. 3 freight services Invoice# 8632, Bldg. 3 freight service

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765. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	5/1/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9567, BNYDC, cleaning 04/09/2025 Invoice# 9568, Bldg. 3, freight operators 04/09/2025 Invoice#9566, Bldg. 3, freight operators 04/09/2025 Invoice#8027, BNYDC, cleaning 06/26/2024 Invoice# 8026, Bldg. 92, cleaning 06/26/2024

766. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MOUNT KISCO
Award Date	7/29/2024	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value	$13,290.00	**Plus 4**	
Amount	$13,290.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,290.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 8140, Bldg. 127, clean up 3rd floor Invoice# 8138, Bldg., 280, cleaning of staircases Invoice# 8137, Bldgs. 212 & 303, Cleaning of bldgs. 7/15/24

767. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	4/22/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$12,455.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,455.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices never sent Invoice# 8896, Bldg. 303, cleaning 12/02/2024 Invoice#8899, Bldg. 3, freights operators 12/02/2024 Invoice#8894, Bldg. 303, cleaning Invoice#8897, Bldg. 3, freight operators Invoice#8893, Bldg. 12, cleaning

768. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	3/14/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$11,820.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,820.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9379, Bldg. 3, elevator operators Invoice#9382, BNYDC, cleaning various bldgs. Invoice#9386, Bldg. 3, elevator operators Invoice# 9380, BNYDC, cleaning various bldgs. Invoice# 9383, BNYDC, snow prep 3/12/25

769. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	4/22/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$11,017.50	**Province/Region**	
Amount Expended For Fiscal Year	$11,017.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 8898, BNYDC, cleaning Invoice# 8895, Bldg.3 , freight operators Invoice# 8892, Bldg.3, freight operators 12/02/2024

770. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$6,630.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,630.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9215, BNYDC, snow prep & removal Invoice# 9220, bldg. 214 & 303, cleaning Invoice#9211,bnydc, snow prep & removal Invoice#9212, bnydc, snow prep & removal Invoice#9217, bnydc, snow prep & removal 2/4/25

771. Vendor Name	S. Grace Facilities, Inc	**Address Line1**	59 Kensico Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT KISCO
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$5,130.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,130.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 9213, BNYDC, snow removal 2/4/25 Invoice#9218, BNDC, cleaning 2/4/25 Invoice# 9209, Bldg. 77, cleaning 2/4/25

772. Vendor Name	SASCO CONSTRUCTION SERVICE, LLC	**Address Line1**	434 CONEY ISLAND AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/16/2025	**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount	$74,930.81	**Province/Region**	
Amount Expended For Fiscal Year	$74,930.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #3 Facade Repairs Services Performed Through June 30th 2024. Invoice #9

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773. Vendor Name	SILMAN	**Address Line1**	32 OLD SLIP, 10th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/5/2025	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$5,040.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,040.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #131 1st Floor Condition Survey Invoice: #252502080

774. Vendor Name	SIMON SEZ BUILD RITE LLC	**Address Line1**	577 SHEFFIELD AVE.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/7/2025	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$10,010.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,010.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# bny004, Bldg. 92, Painting prep Invoice# bny003, Bldg. 92, Painting 1/3/25

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775. Vendor Name	SIMON SEZ BUILD RITE LLC	**Address Line1**	577 SHEFFIELD AVE.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/28/2025	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$6,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# BNY005 BNYDC (bldgs. 27,280,62) Debris removal 1/6/25

776. Vendor Name	SIMON SEZ BUILD RITE LLC	**Address Line1**	577 SHEFFIELD AVE.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/28/2025	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$5,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# BNY002 Bldg. 3 Remove debris and materials 12/5/24

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777. Vendor Name	SJS Construction Co. Inc.	**Address Line1**	271 Skip Ln
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	7/24/2024	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$534,857.26	**Province/Region**	
Amount Expended For Fiscal Year	$534,857.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	She Wolf Bakery (SJS) Services Performed Through June 30th 2024. Invoice #10

778. Vendor Name	SJS Construction Co. Inc.	**Address Line1**	271 Skip Ln
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	8/19/2024	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$457,113.56	**Province/Region**	
Amount Expended For Fiscal Year	$457,113.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	She Wolf Bakery (SJS) Services Performed Through July 30th 2024. Invoice #11

779. Vendor Name	SJS Construction Co. Inc.	**Address Line1**	271 Skip Ln
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	2/4/2025	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$248,073.86	**Province/Region**	
Amount Expended For Fiscal Year	$248,073.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	She Wolf Bakery (SJS) Services Performed Through September 28th 2024. Invoice #13

780. Vendor Name	SJS Construction Co. Inc.	**Address Line1**	271 Skip Ln
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	9/11/2024	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$244,464.94	**Province/Region**	
Amount Expended For Fiscal Year	$244,464.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	She Wolf Bakery (SJS) Services Performed Through August 29th 2024. Invoice #12

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781. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60674
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001843 Invoice Date: 7/15/24

782. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	5/27/2025	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$33,285.60	**Plus 4**	
Amount	$33,285.60	**Province/Region**	
Amount Expended For Fiscal Year	$33,285.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Account:3707045-1304 Invoice: 7045001951 June 2025 invoice overdue amount payment was received on 5/22/25 5/15/25

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783. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	4/17/2025	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$33,285.60	**Plus 4**	
Amount	$33,285.60	**Province/Region**	
Amount Expended For Fiscal Year	$33,285.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Account:3707045-1304 Invoice: 7045001932 May 2025 invoice 4/15/25

784. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	6/17/2025	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$33,285.60	**Plus 4**	
Amount	$33,285.60	**Province/Region**	
Amount Expended For Fiscal Year	$33,285.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Account:3707045-1304 Invoice: 7045001964 July 2025 invoice 6/13/25

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785. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	2/18/2025	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$33,285.60	**Plus 4**	
Amount	$33,285.60	**Province/Region**	
Amount Expended For Fiscal Year	$33,285.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001911 3/25 expense Invoice Date: 2/14/25

786. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	3/17/2025	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$33,285.60	**Plus 4**	
Amount	$33,285.60	**Province/Region**	
Amount Expended For Fiscal Year	$33,285.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Account:3707045-1304 Invoice:7045001921 4/25 invoice Invoice Date:3/14/25

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787. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	11/13/2024	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$32,634.36	**Plus 4**	
Amount	$32,634.36	**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001870 Invoice Date: 10/15/24

788. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	12/18/2024	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$32,634.36	**Plus 4**	
Amount	$32,634.36	**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001889 Invoice Date: 12/13/24 prior invoices already paid.

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789. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	9/25/2024	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$32,634.36	**Plus 4**	
Amount	$32,634.36	**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001861 Invoice Date: 9/13/24

790. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	1/31/2025	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$32,634.36	**Plus 4**	
Amount	$32,634.36	**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001900 Invoice Date: 1/15/25 prior invoices already paid.

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791. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	11/20/2024	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$32,634.36	**Plus 4**	
Amount	$32,634.36	**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001879 Invoice Date: 11/15/24

792. Vendor Name	SP Plus Corporation	**Address Line1**	PO Box 74007568
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	8/19/2024	**State**	IL
End Date		**Postal Code**	60674
Fair Market Value	$32,634.36	**Plus 4**	
Amount	$32,634.36	**Province/Region**	
Amount Expended For Fiscal Year	$32,634.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account: 3707045-1304 Invoice: 7045001852 Invoice Date: 8/15/24

793. Vendor Name	STEAM Engine Educational Services, Inc.	**Address Line1**	244 Fifth Ave, Suite D285
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/10/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$20,500.00	**Plus 4**	
Amount	$20,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$20,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	February Invoice-Steaffing & Operations

794. Vendor Name	STEAM Engine Educational Services, Inc.	**Address Line1**	244 Fifth Ave, Suite D285
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	4/15/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$14,900.00	**Plus 4**	
Amount	$14,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	March -April Invoice-Staffing & Operations **PICK UP CHECK** INVOICE 0414202501 DATE 04/14/2025

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795. Vendor Name	STEAM Engine Educational Services, Inc.	**Address Line1**	244 Fifth Ave, Suite D285
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/17/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$7,450.00	**Plus 4**	
Amount	$7,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	June Invoice-Staffing & Operations for STEAM CENTER **PICK UP CHECK** INVOICE 0606202501 DATE 05/29/2025

796. Vendor Name	STEAM Engine Educational Services, Inc.	**Address Line1**	244 Fifth Ave, Suite D285
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/7/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$7,450.00	**Plus 4**	
Amount	$7,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	May Invoice-Staffing & Operations **PICK UP CHECK** INVOICE 0505202501 DATE 05/05/2025

797. Vendor Name	STEVEN and WILLIAM LADD Inc.	**Address Line1**	526 West 26th St. #1004
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/9/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$7,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv#2818 Completion of Phase 5 of contract: Deinstallation and removal of all art work 12/21/24

798. Vendor Name	SYNC ARCHITECTURE PC	**Address Line1**	360 Furman St. Unit 1115
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	12/11/2024	**State**	NY
End Date		**Postal Code**	11201
Fair Market Value	$6,860.00	**Plus 4**	
Amount	$6,860.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,860.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice 2188 Architectural and expediting services for an SBS TPA for the BNY Wallabout 12/9/24

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799. Vendor Name	Salesforce.com Inc	**Address Line1**	PO BOX 203141
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	DALLAS
Award Date	9/4/2024	**State**	TX
End Date		**Postal Code**	75320
Fair Market Value	$37,299.95	**Plus 4**	
Amount	$37,299.95	**Province/Region**	
Amount Expended For Fiscal Year	$37,299.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Salesforce subscription 9/28/24-9/27/25 30999821 8/29/24

800. Vendor Name	Savills Inc	**Address Line1**	1201 F Street, NW Suite 500
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WASHINGTON
Award Date	6/27/2025	**State**	DC
End Date		**Postal Code**	20004
Fair Market Value	$15,000.00	**Plus 4**	
Amount	$15,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice for Savills' consulting work around the Master Plan. 5/2/2025

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801. Vendor Name	Scenic Corp.	**Address Line1**	63 Flushing Ave., Unit 334, Bldg. 292 Suite 201
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	2/26/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$5,187.15	**Province/Region**	
Amount Expended For Fiscal Year	$5,187.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	invoice# f1787 Metal work 02/19/2025

802. Vendor Name	Sedgwick Claims Management Services, Inc.	**Address Line1**	1833 Centre Point Circle, Ste 139
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$85,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DO NOT PAY - WIRE PROCESSED. GOOD TO APPROVE PO - JEEVEN *WIRE Payment Inv. 01102025 Jan. 10, 2025 File #NYQ19008240/102657821962 Trust Acct. Replenishment Sedgwick CMS Inc. On Behalf of Brooklyn Navy Yard

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803. Vendor Name	Sedgwick Claims Management Services, Inc.	**Address Line1**	1833 Centre Point Circle, Ste 139
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$85,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Trust Acct. Replenishment Our File No.: NYQ19008240 / 102657821962 Inv. #09252024 Sept. 25, 2024 Sedgwick CMS Inc. on Behalf of Brooklyn Navy Yard

804. Vendor Name	Sedgwick Claims Management Services, Inc.	**Address Line1**	1833 Centre Point Circle, Ste 139
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$85,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	fedex check Inv. 06042025 Trust Acct. Replenishment Policy # CONTRACT (SIR) 6/4/2025

805. Vendor Name	Sedgwick Claims Management Services, Inc.	**Address Line1**	1833 Centre Point Circle, Ste 139
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$75,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Trust Acct. Replenishment Inv. #07112024 Sedgwick CMS Inc. On Behalf of Brooklyn Navy Yard 7/11/24

806. Vendor Name	Sedgwick Claims Management Services, Inc.	**Address Line1**	1833 Centre Point Circle, Ste 139
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$85,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	* Expedite payment via WIRE Inv. 03242025 Policy # CONTRACT (SIR) Trust Acct. Replenishment 3/24/25

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807. Vendor Name	Sedgwick Claims Management Services, Inc.	**Address Line1**	1833 Centre Point Circle, Ste 139
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NAPERVILLE
Award Date		**State**	IL
End Date		**Postal Code**	60563
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$75,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #11222024 November 22, 2024 File # NYQ19008240/102657821962 Trust Acct. Replenish Sedgwick CMS Inc. On Behalf of Brooklyn Navy Yard 11/22/24

808. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CAROL STREAM
Award Date		**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,003.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 5331796661 Proposal 9485036-1334163 - FA parts 12 Smoke Detectors FD0421 12 Milti Cri Fire / CO Detectors FD00TC441 6 Milti Cri Fire Detectors FD00T441 02/11/2025

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809. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CAROL STREAM
Award Date	5/12/2025	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value	$26,718.00	**Plus 4**	
Amount	$26,718.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,718.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 5331920582 Quarterly Billing 5.1.25 to 7.31.25 05/01/2025

810. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAROL STREAM
Award Date	12/12/2024	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount	$26,718.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,718.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 5331715065 Bldg. 77 Fire Service quarterly 12/11/24

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811. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAROL STREAM
Award Date	2/3/2025	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount	$26,718.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,718.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 5331790413 Bldg. 77 Fire Service quarterly 2/01/2025

812. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CAROL STREAM
Award Date	8/12/2024	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value	$25,689.00	**Plus 4**	
Amount	$25,689.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,689.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 5331536114 Bldg. 77 fire service agreement

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813. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAROL STREAM
Award Date	10/22/2024	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount	$7,940.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,940.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 22 5 year fire/sprinkler test Inv. 5330991560 - 7/21/23

814. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CAROL STREAM
Award Date	8/27/2024	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount	$6,926.81	**Province/Region**	
Amount Expended For Fiscal Year	$6,926.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 5331556078 Billing for FA parts Bldg. 77 (no FM ticket) 8/26/24

815. Vendor Name	Siemens Industry, Inc.	**Address Line1**	PO BOX 2134 C/O Citibank (Bldg Tech)
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CAROL STREAM
Award Date	4/4/2025	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value	$5,089.16	**Plus 4**	
Amount	$5,089.16	**Province/Region**	
Amount Expended For Fiscal Year	$5,089.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 5331722497 Bldg. 77 This is third amendment to finalize the CO work. ladder and additional man hours to complete the job. 12/18/2024

816. Vendor Name	Signature Window & Doors MFG CORP.	**Address Line1**	331 38th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/13/2025	**State**	NY
End Date		**Postal Code**	11232
Fair Market Value		**Plus 4**	
Amount	$11,225.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,225.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#03032025, 292, front door repair Invoice# 03032027, bldg. 292, suite 407, window repair Invoice#03032022, bldg. 292,suige 402, window repair 03/03/2025 (no FM tickets)

817. Vendor Name	Sive, Paget & Riesel , P.C.	**Address Line1**	560 Lexington Avenue, 15th Fl.
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,379.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #88970 General Environmental II Inv. #88969 National Grid Inv. #88968 Lehigh Cement Lease 7/12/24

818. Vendor Name	Skidmore, Owings & Merrill LLP	**Address Line1**	7 World Trade Center, 250 Greenwich Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/28/2025	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$14,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	SOM invoice for marketing deck and additional renderings (Master Plan). Invoice No: 0156062 1/13/25

819. Vendor Name	Sky Contracting LLC.	**Address Line1**	855 Valley Rd, Suite 201
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CLIFTON
Award Date	8/12/2024	**State**	NJ
End Date		**Postal Code**	07013
Fair Market Value		**Plus 4**	
Amount	$12,519.90	**Province/Region**	
Amount Expended For Fiscal Year	$12,519.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #131 Environmental Clean-Up Services Rendered Through August 8th, 2024 Invoice #9

820. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,725.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 9709 Janitorial supplies requested by David Deans for BLDG-77 Quote BNY8224 DATE 08/01/2024

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821. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 9986 Janitorial supplies for B-77 requested by Quintina Thorne Quote BNY021925 DATE 02/21/2025

822. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,925.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 9909 Janitorial supplies requested by Quintina Thorne Quote BNY1325 DATE 01/07/2025

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823. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10225 Janitorial supplies requested by Antony Etienne Quote BNY052825 05/30/2025

824. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,525.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 9785 Janitorial supplies requested by Siguel Brunache Quote BNY92424 10/11/24

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825. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,943.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10083 Janitorial supplies for BLD-77 requested by Jerry Rivera Quote BNY040225 DATE 04/03/2025

826. Vendor Name	Snappy Solutions, Inc	**Address Line1**	106 Sycamore Drive
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAST HAMPTON
Award Date		**State**	NY
End Date		**Postal Code**	11937
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,525.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 9775 Janitorial supplies requested by Siguel Brunache Quote BNY92424 9/25/24

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827. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	6/18/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value	$57,753.80	**Plus 4**	
Amount	$57,753.80	**Province/Region**	
Amount Expended For Fiscal Year	$57,753.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	First invoice for Socotec's Local Law / Climate Action work. 75% cost share from NYSERDA. Invoice No. 202501853 5/30/25

828. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	1/10/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$48,300.00	**Province/Region**	
Amount Expended For Fiscal Year	$48,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #280 Facade Repair Design & Special Inspections Services Rendered Through June 30th, 2024. Invoice# : 202406241

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829. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	1/10/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$24,090.00	**Province/Region**	
Amount Expended For Fiscal Year	$24,090.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #280 Facade Repair Design & Special Inspections Services Rendered Through May 31st, 2024. Invoice# : 202405342

830. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/22/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$47,803.00	**Province/Region**	
Amount Expended For Fiscal Year	$47,803.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250209R

831. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/20/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$31,295.10	**Province/Region**	
Amount Expended For Fiscal Year	$31,295.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250012R

832. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/11/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$22,748.40	**Province/Region**	
Amount Expended For Fiscal Year	$22,748.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250073

833. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$22,560.76	**Province/Region**	
Amount Expended For Fiscal Year	$22,560.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20240306R

834. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/11/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$20,852.70	**Province/Region**	
Amount Expended For Fiscal Year	$20,852.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250134

835. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$20,538.85	**Province/Region**	
Amount Expended For Fiscal Year	$20,538.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20240514

836. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/26/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$14,580.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,580.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20240270

837. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/20/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$10,082.70	**Province/Region**	
Amount Expended For Fiscal Year	$10,082.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Production C Built To Suit She Wolf Bakery Task Order No.5 Additional Services. Invoice #:20240305

838. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/16/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$9,478.50	**Province/Region**	
Amount Expended For Fiscal Year	$9,478.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20240548

839. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/18/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$9,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20240485

840. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$8,707.91	**Province/Region**	
Amount Expended For Fiscal Year	$8,707.91	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20240385

841. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	7/18/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$5,041.35	**Province/Region**	
Amount Expended For Fiscal Year	$5,041.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Production C Built To Suit She Wolf Bakery Task Order No.5 Additional Services. Invoice #:20240268

842. Vendor Name	Spacesmith LLP	**Address Line1**	One New York Plaza, Suite 3400
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/18/2024	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$5,041.35	**Province/Region**	
Amount Expended For Fiscal Year	$5,041.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Production C Built To Suit She Wolf Bakery Task Order No.5 Additional Services. Invoice #:20240380

843. Vendor Name	Standard Fire Protection, LLC.	**Address Line1**	57 Mahan Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WEST BABYLON
Award Date		**State**	NY
End Date		**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,065.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# INV13878, Bldg. 500, Dry valve #4 - 7/31/24 Invoice#INV13893, Bldg. 11, fire alarm repair - 7/31/24 Invoice#INV13443,Bldg. 500, tripped dry system - 6/27/24 Invoice# INV14097,Bldg. 127, fire alarm repair - 8/28/24

844. Vendor Name	Standard Fire Protection, LLC.	**Address Line1**	57 Mahan Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WEST BABYLON
Award Date	4/10/2025	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$9,285.00	**Plus 4**	
Amount	$9,285.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,285.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#inv18191 Bldg. 77 Plumbing Repairs 4/8/25

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845. Vendor Name	Standard Fire Protection, LLC.	**Address Line1**	57 Mahan Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WEST BABYLON
Award Date	7/18/2024	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$8,200.00	**Plus 4**	
Amount	$8,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# INV13635 Bldg. 22 FM Work Order# 173 Plumbing repairs, no water 7/18/24

846. Vendor Name	Standard Fire Protection, LLC.	**Address Line1**	57 Mahan Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WEST BABYLON
Award Date	5/17/2025	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$6,020.00	**Plus 4**	
Amount	$6,020.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,020.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INV19023 05/16/2025 INV19024 05/16/2025 service call sprinkler system repairs

847. Vendor Name	Staples Inc	**Address Line1**	PO Box 70242
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19176
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,133.77	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #6008791798 8/5/24 Inv. #6008906797 8/5/24

848. Vendor Name	Stewart & Stevenson, LLC.	**Address Line1**	P.O. Box 301063
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	9/12/2024	**State**	TX
End Date		**Postal Code**	75303
Fair Market Value		**Plus 4**	
Amount	$11,092.28	**Province/Region**	
Amount Expended For Fiscal Year	$11,092.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 60131189 Bldg. 77 Generator 1 repair 8/27/24

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849. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,089.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 129344351-0026, man lift, BNYDC Invoice# 154688245-0001, man lift, Bldg. 41 Invoice# 129344351-0002, man lift, Bldg. 41 Invoice# 129344351-0025, man lift, BNYDC Invoice# 153036561-0003, generator Bldg. 292 Invoice# 154553698-0002, AC/w

850. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,291.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 1161176169-0004 Bldg. 92 Steam Heater 1/31/25 Invoice#129344351-0032 BNYDC Manlift 1/15/25

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851. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,638.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 153039108, Bldg. 292, AC Invoice # 129344351, BNYDC, man lift Invoice# 153036561, Bldg. 92, generator Invoice# 154553698. Bldg. 92, AC Invoice# 149620298, yard Skidsteer Invoice # 150093350, Bldg. 92, heater

852. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ATLANTA
Award Date		**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,437.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	temp heater rental Invoice #161176169-0007 - 4/29/25 45 ft boom invoice #129344351-0035 - 4/09/25 45 ft boom invoice #129344351-0036 - 5/07/25 45 ft boom invoice#129344351-0037 - 6/04/25

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853. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ATLANTA
Award Date	10/18/2024	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$17,089.00	**Plus 4**	
Amount	$17,089.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,089.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office Invoice # 154688245-0002, BNYDC-7/12/24 Invoice# 153036561-0003, Bldg. 92-7/1/24 Invoice# 154553698-0002, Bldg. 92-7/1/24 Invoice # 129344351-0025, BNYDC-7/3/24 Invoice# 129344351-0023, BNYDC-5/8/24 Invoice# 154688245-0001 BNY

854. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ATLANTA
Award Date	6/9/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$11,175.00	**Plus 4**	
Amount	$11,175.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,175.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT CHECK IN OFFICE Invoice# 154688245-0003 Invoice date: 8/9/24 65' Manlift 7/24/24 - 8/20/24 Invoice# 161176169-0003 Invoice date: 1/3/25 Temp heaters at 92 12/18/24 - 1/14/25 Invoice# 129344351-0033 Invoice date:2/12/25 45' Ma

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855. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ATLANTA
Award Date	4/2/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$8,291.00	**Plus 4**	
Amount	$8,291.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,291.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 161176169-0005, Bldg. 92 Heater rental 2/28/25 Invoice# 129344351-0034, BNYDC, Man Lift 3/12/25

856. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	3/19/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$8,290.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,290.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 161176169-0001 Bldg. 92 Heaters 4 weeks BILLED FOR FOUR WEEKS 10/23/24 THRU 11/19/24. 11/08/24

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857. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	1/22/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$6,690.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,690.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#161176169-0002 92 Temp Heat Rental - this has to be paid to provide heat

858. Vendor Name	Sunbelt Rentals, Inc.	**Address Line1**	P.O. Box 409211
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	4/21/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$6,690.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,690.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 161176169-0006 Bldg. 92 Steam Equipment Rental 3/28/25

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859. Vendor Name	SuperStructures Engineering & Architecture, PLLC	**Address Line1**	14 WALL STREET, 25TH fLOOR
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/5/2024	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$30,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services rendered for Roof Replacement Bulding #132 Invoice #:66034

860. Vendor Name	SuperStructures Engineering & Architecture, PLLC	**Address Line1**	14 WALL STREET, 25TH fLOOR
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/8/2025	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$6,323.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,323.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional Services Rendered For Roof Replacement Bulding #132 Invoice #:66797

861. Vendor Name	Switchgear Solutions Ltd. NY&NJ	**Address Line1**	77 Pension Road Unit 10
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ENGLISHTOWN
Award Date		**State**	NJ
End Date		**Postal Code**	07726
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,020.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 1887 Substation F - CPT equipment DG-5/0.252 5KVa 252/120V

862. Vendor Name	T2 Systems, Inc.	**Address Line1**	8900 Keystone Crossing, Suite 700
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	INDIANAPOLIS
Award Date		**State**	IN
End Date		**Postal Code**	46240
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,117.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	T2 Annual renewal F017889 Invoice Date 5/21/2025

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863. Vendor Name	TAP Electrical Contracting Service, Inc.	**Address Line1**	1770 Motor Parkway
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HOLBROOK
Award Date	7/29/2024	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$405,613.51	**Province/Region**	
Amount Expended For Fiscal Year	$405,613.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 290-18 - Construction and Installation of a new 13.8kV substation on the 2nd Floor of Bldg. 127 and demolishing the old substation (FEMA Project). Contract No. 759.

864. Vendor Name	TCE Presents, LLC	**Address Line1**	2595 Highway 516
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	OLD BRIDGE
Award Date		**State**	NJ
End Date		**Postal Code**	08857
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice 2140 Costs covered for 7th Annual Wallabout Wonderland Holiday Market 06/18/2025

865. Vendor Name	TCI Systems Inc.	**Address Line1**	15-07 132 St
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	COLLEGE POINT
Award Date		**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,991.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cradlepoint Replacement Hardware E3000 NCE Cradlepoint Unit NCM R980 Router (for bus readers)(4) 64010 - 06/23/25 64011 - 06/24/25

866. Vendor Name	TFP1, Inc. d/b/a Total Fire Protection	**Address Line1**	111 Crossways Park Drive West
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODBURY
Award Date	5/19/2025	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount	$6,897.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,897.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 12475722 INVOICE DATE: 5/14/25 INSPECTION TEST AND MAINTENANCE OF SPRINKLER SYSTEM - 5/1/2025 - 4/30/2026

867. Vendor Name	TFP1, Inc. d/b/a Total Fire Protection	**Address Line1**	111 Crossways Park Drive West
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODBURY
Award Date	10/25/2024	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount	$6,300.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 12446340 Bldg. 74 Gas Station Fire Suppression System 7/26/24 Invoice 12446973 Bldg. 128 Sprinkler system contract 7/31/24

868. Vendor Name	TFP1, Inc. d/b/a Total Fire Protection	**Address Line1**	111 Crossways Park Drive West
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODBURY
Award Date	11/5/2024	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount	$6,126.50	**Province/Region**	
Amount Expended For Fiscal Year	$6,126.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 12456261 Bldg. 128 Fire Sprinkler Repair 10/31/24

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869. Vendor Name	TFP1, Inc. d/b/a Total Fire Protection	**Address Line1**	111 Crossways Park Drive West
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODBURY
Award Date	10/25/2024	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount	$5,550.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,550.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 12446973 Bldg. 128 Inspection Fire Sprinkler 7/31/24

870. Vendor Name	TFP1, Inc. d/b/a Total Fire Protection	**Address Line1**	111 Crossways Park Drive West
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WOODBURY
Award Date	2/27/2025	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value		**Plus 4**	
Amount	$5,150.75	**Province/Region**	
Amount Expended For Fiscal Year	$5,150.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 12465510, Bldg. 92, Fire Sprinkler Repairs Invoice# 12466603, Bldg. 74, Gas Station Deficiency Invoice# 12466836, BNYDC, Fire Extinguishers Inspection 2/19/25

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871. Vendor Name	TR Pipe Inc.	**Address Line1**	18-38 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	4/17/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$630,460.46	**Province/Region**	
Amount Expended For Fiscal Year	$630,460.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0004 - B280 Above Ground Steam Line Relocation. Contract No. 847

872. Vendor Name	TR Pipe Inc.	**Address Line1**	18-38 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	5/15/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$572,597.24	**Province/Region**	
Amount Expended For Fiscal Year	$572,597.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0005 - B280 Above Ground Steam Line Relocation. Contract No. 847

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873. Vendor Name	TR Pipe Inc.	**Address Line1**	18-38 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	7/11/2024	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$492,387.34	**Province/Region**	
Amount Expended For Fiscal Year	$492,387.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0001 - Construction work associated with the Above Ground Steam Line Relocation at Building 280. Contract no. 847.

874. Vendor Name	TR Pipe Inc.	**Address Line1**	18-38 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	1/23/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$265,220.05	**Province/Region**	
Amount Expended For Fiscal Year	$265,220.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0003 - Construction work performed for the Above Ground Steam Line Relocation project at Building 280. Contract No. 847

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875. Vendor Name	TR Pipe Inc.	**Address Line1**	18-38 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	10/17/2024	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$131,377.06	**Province/Region**	
Amount Expended For Fiscal Year	$131,377.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0002 - Construction work performed for the Above Ground Steam Line Relocation at Building 280. Contract no. 847.

876. Vendor Name	Terreform ONE	**Address Line1**	63 Flushing Avenue Building 212 Suite 201
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	6/9/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$16,875.00	**Plus 4**	
Amount	$16,875.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,875.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 1 of 2 for Summer Program (Summer Studios) at STEAM Center 6/9/25 ONE Lab Summer Studio 5/22/25

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877. Vendor Name	Terreform ONE	**Address Line1**	63 Flushing Avenue Building 212 Suite 201
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	8/15/2024	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$16,686.00	**Plus 4**	
Amount	$16,686.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,686.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 2 of 2 for Summer Program (Summer Studios) 8/15/24

878. Vendor Name	The Franklin Company Contractors, Inc.	**Address Line1**	22-44 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FRESH MEADOWS
Award Date	7/10/2024	**State**	NY
End Date		**Postal Code**	11365
Fair Market Value		**Plus 4**	
Amount	$545,332.59	**Province/Region**	
Amount Expended For Fiscal Year	$545,332.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4 Franklin Berth 14A May '24

879. Vendor Name	The Franklin Company Contractors, Inc.	**Address Line1**	22-44 119th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FRESH MEADOWS
Award Date	11/5/2024	**State**	NY
End Date		**Postal Code**	11365
Fair Market Value		**Plus 4**	
Amount	$90,406.28	**Province/Region**	
Amount Expended For Fiscal Year	$90,406.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition 5 Berth 14A

880. Vendor Name	The Metro Group, Inc.	**Address Line1**	50-23 23rd Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	9/23/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$26,045.61	**Province/Region**	
Amount Expended For Fiscal Year	$26,045.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 2705 September 2024 Monthly Maintenance Fee 9/1/24

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881. Vendor Name	The Metro Group, Inc.	**Address Line1**	50-23 23rd Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	11/22/2024	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$6,771.60	**Province/Region**	
Amount Expended For Fiscal Year	$6,771.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # PI 989009 Building 3, Domestic Tank Building 280, Domestic Tank (same invoice) Energy Surcharge (both bldgs.) 10/3/24

882. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	8/13/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$33,644.73	**Province/Region**	
Amount Expended For Fiscal Year	$33,644.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 080824BKNY Monthly Management Fee August 2024 (still no explanation on price increase) 8/1/24

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883. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	11/11/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$31,263.29	**Province/Region**	
Amount Expended For Fiscal Year	$31,263.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 111124BKNY Monthly Management Fee November 2024, Bldg. 6 11/1/24

884. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	3/6/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,878.48	**Province/Region**	
Amount Expended For Fiscal Year	$30,878.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 030325bkny March 2025, Management Fee 3/1/25

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885. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	1/10/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,741.66	**Province/Region**	
Amount Expended For Fiscal Year	$30,741.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#010125BKNY Monthly Management Fee January 2025 1/1/25

886. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	5/2/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,671.01	**Province/Region**	
Amount Expended For Fiscal Year	$30,671.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 050525BKNY May Monthly Service Fee 5/1/25

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887. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	7/10/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,588.15	**Province/Region**	
Amount Expended For Fiscal Year	$30,588.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 070724bkny Monthly Service Fee Mail Services 7/1/24

888. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	10/7/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,540.75	**Province/Region**	
Amount Expended For Fiscal Year	$30,540.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 101024bkny Monthly Management Fee October 2024 10/1/24

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889. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW BRUNSWICK
Award Date	10/16/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,522.63	**Plus 4**	
Amount	$30,522.63	**Province/Region**	
Amount Expended For Fiscal Year	$30,522.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 090924BKNY Monthly Management Fee September 2024 9/1/24

890. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	7/10/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,496.85	**Province/Region**	
Amount Expended For Fiscal Year	$30,496.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 060624BKNY Monthly Fee Mail services Date of Issue 06/01/2024

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891. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	12/4/2024	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,466.31	**Province/Region**	
Amount Expended For Fiscal Year	$30,466.31	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 121224BKNY December 2024 Monthly Management 12/1/24

892. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW BRUNSWICK
Award Date	6/11/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,461.75	**Plus 4**	
Amount	$30,461.75	**Province/Region**	
Amount Expended For Fiscal Year	$30,461.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice- 060625BKNY Building 77 Suite 801 June 2025 Monthly Management Fee 6/1/25

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893. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	4/8/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,458.42	**Province/Region**	
Amount Expended For Fiscal Year	$30,458.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 040425BKNY Monthly Mgt Fee BNYDC 4/1/25

894. Vendor Name	The Millenium Group of Delaware Inc.	**Address Line1**	P.O. Box 10300
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW BRUNSWICK
Award Date	3/6/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,457.99	**Province/Region**	
Amount Expended For Fiscal Year	$30,457.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 020225bkny February 2025, Monthly Mgt Fee 2/1/25

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895. Vendor Name	The Proxy Place, LLC	**Address Line1**	307 W. Tremont Ave. Suite 200
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHARLOTTE
Award Date		**State**	NC
End Date		**Postal Code**	28203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Executive Coaching Services - February & March 2025 Ricardo Bowens + Simone Robinson-Barnett 03/15/2025

896. Vendor Name	Timbil Mechanical, LLC	**Address Line1**	68 Fanny Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOONTON
Award Date	5/21/2025	**State**	NJ
End Date		**Postal Code**	07005
Fair Market Value	$14,888.00	**Plus 4**	
Amount	$14,888.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,888.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 9259 - Re-insulation of the high pressure steam pipe in the underground area from the loading dock to the vault outside Bldg. 3 (SW corner). 5/14/25

897. Vendor Name	Timbil Mechanical, LLC	**Address Line1**	68 Fanny Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOONTON
Award Date	7/19/2024	**State**	NJ
End Date		**Postal Code**	07005
Fair Market Value	$7,900.00	**Plus 4**	
Amount	$7,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 8877 - Provide all labor, material and equipment to repair the steam leak inside the steam vault behind Bldg. 30. Contract no. 862.

898. Vendor Name	Time Out America, LLC	**Address Line1**	PO BOX 22031
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10087
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For Market@77 Time Out New York Website, 10/4/2024 - 10/20/2024, Brooklyn Navy Yard_Market @ 77_TONY_Oct 2024, Social Media, Facebook + Instagram Social Dark Post, Things to Do 102404 9/17/2024

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899. Vendor Name	Trailview Partners, LLC dba Lorman Education Services	**Address Line1**	P.O. Box 509
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	EAU CLAIRE
Award Date		**State**	WI
End Date		**Postal Code**	54702
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,615.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Lorman Education Services - Training Platform Subscription For BNY Admin Staff 05/06/2025

900. Vendor Name	Trane U.S. Inc.	**Address Line1**	P.O. Box 406469
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ATLANTA
Award Date	5/12/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$19,750.00	**Plus 4**	
Amount	$19,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 76026369 Eddy Current Contract Testing on Chiller 4/30/25

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901. Vendor Name	Trane U.S. Inc.	**Address Line1**	P.O. Box 406469
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	ATLANTA
Award Date	3/4/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$15,865.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,865.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 315176463 Bldg. 77 HVAV Contract 2/6/25

902. Vendor Name	TransitScreen, Inc.	**Address Line1**	Dept 0601 PO Box 120601
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75312
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,088.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	TransitScreen service 11/16/24 to 11/15/2025 020697 Issue Date 11/16/2024 ***PLS NOTE REMITTANCE ADDR***

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903. Vendor Name	Travelers	**Address Line1**	PO Box 660317
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75266
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$56,538.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	MAIL CHECK Ocean Hull Policy #41N04328 ZOH 12/1/24-12/1/25 Ocean Ex Liability Policy #81N07383 ZOX 12/1/24-12/1/25 billing account: 1523A3209 12/12/24

904. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	7/25/2024	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$1,118,956.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,118,956.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From June 1st Through June 30th 2024. Invoice #17

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905. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	6/5/2025	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$791,481.00	**Province/Region**	
Amount Expended For Fiscal Year	$791,481.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed Through February 28th 2025. Invoice #24

906. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	9/20/2024	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$542,578.00	**Province/Region**	
Amount Expended For Fiscal Year	$542,578.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From August 1st Through August 31st 2024. Invoice #19

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907. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	8/27/2024	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$425,832.00	**Province/Region**	
Amount Expended For Fiscal Year	$425,832.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From July 1st Through July 31st 2024. Invoice #18

908. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	10/10/2024	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$394,880.00	**Province/Region**	
Amount Expended For Fiscal Year	$394,880.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From September 1st Through September 30th 2024. Invoice #20

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909. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	6/5/2025	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$160,974.00	**Province/Region**	
Amount Expended For Fiscal Year	$160,974.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From December 1st Through January 30th 2025. Invoice #23

910. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	12/12/2024	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$131,628.00	**Province/Region**	
Amount Expended For Fiscal Year	$131,628.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From October 1st Through October 31st 2024. Invoice #21

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911. Vendor Name	Trevcon Construction Company, Inc.	**Address Line1**	30 Church Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LIBERTY CORNER
Award Date	2/4/2025	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$118,027.00	**Province/Region**	
Amount Expended For Fiscal Year	$118,027.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed From November 1st Through November 30th 2024. Invoice #22

912. Vendor Name	Trident Contracting	**Address Line1**	800 2nd Avenue, Suite 301
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/3/2024	**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$8,985.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,985.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 5987 Bldg. 77 Saddle work, elevator entrance 9/24/24

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913. Vendor Name	Tuttle Roofing Company, Inc.	**Address Line1**	71 Cleveland Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BAY SHORE
Award Date	4/2/2025	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value	$13,400.00	**Plus 4**	
Amount	$13,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3195 Bldgs., 5,62, &280 Roof Repairs Bldg.5, EPDM over existing membrane Bldg. 62, Primed 900 SF Bldg. 280, removed deteriorated flashing 3/31/25

914. Vendor Name	Tuttle Roofing Company, Inc.	**Address Line1**	71 Cleveland Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	7/9/2024	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$11,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 3131 ROOF REPAIRS FOR BUILDINGS 3 AND 5 Removed existing clamping ring Cut 20 LF of base flashing and replaced. 7/15/24

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915. Vendor Name	Tuttle Roofing Company, Inc.	**Address Line1**	71 Cleveland Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	11/12/2024	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$11,375.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3158 Bldg. 275 Roof Repairs 11/4/24

916. Vendor Name	Tuttle Roofing Company, Inc.	**Address Line1**	71 Cleveland Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BAY SHORE
Award Date	2/20/2025	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value	$7,200.00	**Plus 4**	
Amount	$7,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 3183 Invoice date: 2/12/25 Roof repairs at building 62

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917. Vendor Name	Tuttle Roofing Company, Inc.	**Address Line1**	71 Cleveland Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BAY SHORE
Award Date	9/30/2024	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$6,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 3152 Bldg. 12 Emergency Roof Repairs 10/8/24

918. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	5/21/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$11,854.85	**Province/Region**	
Amount Expended For Fiscal Year	$11,854.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 109620 - Welding, Subsurface conditions, RT and concrete inspections performed between 4/1/25 - 4/30/25 for B280 Above Ground Steam Line Relocation. Task Order #15.

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919. Vendor Name	ULine Shipping Supply Specialists	**Address Line1**	PO Box 88741
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CHICAGO
Award Date		**State**	IL
End Date		**Postal Code**	60680
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,108.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice # 194171443 Equipment needed for upcoming partnership events 06/16/25

920. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$292,522.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Make sure the payable is in April while cash is May *Wire Payment Inv. 5477403 4/1/2025 - 4/1/2026 Hartford Ins. Co. of the Midwest Policy #13UENGD5527 Renewal Invoice Date 04/08/2025

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921. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,724.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #5119452 Hartford Ins. Business Automobile Policy #13UENGD5527 Installment 5 of 10 07/02/24

922. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,528.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*PLEASE WIRE PAYMENT* Inv. #5297371 11/22/2024 Policy #QT6603X057821 12/17/2024 - 12/17/2025 Travelers Property Cas. Co. of America Renewal- Commercial Property

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923. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,724.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DO NOT PAY YET. WAITING FOR NEW PO wire payment*** Inv. #5143823 Policy #13UENGD5527 Hartford Ins. Co. of the Midwest Installment -Business Automobile 07/18/24

924. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$82,896.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wire Payment, add invoice with it, Total Balance Inv. 5143823, Inv. 5220545, Inv. 5220547, and Inv. 5220549 Policy #13UENGD5527 Hartford Insurance Co. of the Midwest Invoice Date 09/30/2024

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925. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$883,708.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 5467863 Policy # 1000305305251 Starr Indemnity and Liability Company 04/01/2025 to 04/01/2026 Invoice Date 04/01/2025 *Options of payment on Invoice.

926. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	VIRGINIA BEACH
Award Date		**State**	VA
End Date		**Postal Code**	23466
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,724.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #5186301 Hartford Ins. Co. of the Midwest Policy# 13UENGD5527 Business Automobile 08/26/24

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927. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	VIRGINIA BEACH
Award Date	10/22/2024	**State**	VA
End Date		**Postal Code**	23466
Fair Market Value	$30,940.00	**Plus 4**	
Amount	$30,940.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,940.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #5255281 10/18/2024 Atlantic Specialty Insurance Company Policy #MMX0591824 Renewal Excess D and O w/EPLI 10/30/2024 to 10/30/25 10/18/24

928. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	VIRGINIA BEACH
Award Date	10/22/2024	**State**	VA
End Date		**Postal Code**	23466
Fair Market Value	$30,940.00	**Plus 4**	
Amount	$30,940.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,940.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #5255293 Oct. 18, 2024 Hanover Insurance Company Policy #LHAD24165208 Renewal - Dir. Officers Liab & EPLI- Primary Coverage 10/30/24 to 10/30/25 10/18/24

929. Vendor Name	Unisys Electric Inc.	**Address Line1**	19 Irving Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	4/14/2025	**State**	NY
End Date		**Postal Code**	10304
Fair Market Value	$8,805.87	**Plus 4**	
Amount	$8,805.87	**Province/Region**	
Amount Expended For Fiscal Year	$8,805.87	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 250231, Ferry ramp repairs Invoice#250230, Ferry South repairs 3/28/25

930. Vendor Name	Urbahn Architects PLLC	**Address Line1**	306 W37th Street 9FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/24/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$16,845.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,845.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	First invoice for Phase II of Urbahn's work on Suite G. To be reimbursed by tenant.

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931. Vendor Name	Urbahn Architects PLLC	**Address Line1**	306 W37th Street 9FL
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/11/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$14,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Third and final invoice for Urbahn's Phase 1 work on Production Suite G, GF B77. 6/12/24

932. Vendor Name	Urbane Development Group LTD	**Address Line1**	135 Madison Avenue 8th Floor
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 654 20,000 MWBE Consulting Engagement - Phase 5 Strategy Development 11/11/24

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933. Vendor Name	Urbane Development Group LTD	**Address Line1**	135 Madison Avenue 8th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/16/2024	**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$35,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 635 35,000 MWBE Consulting Engagement - Phase 4 Strategy Development DATE 09/16/2024

934. Vendor Name	Urbane Development Group LTD	**Address Line1**	135 Madison Avenue 8th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	7/23/2024	**State**	NY
End Date		**Postal Code**	10016
Fair Market Value	$35,000.00	**Plus 4**	
Amount	$35,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 606 35,000 MWBE Consulting Engagement - Phase 2 Outreach & Engagement Research 7/23/24

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935. Vendor Name	Urbane Development Group LTD	**Address Line1**	135 Madison Avenue 8th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/26/2024	**State**	NY
End Date		**Postal Code**	10016
Fair Market Value		**Plus 4**	
Amount	$20,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$20,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 606 20,000 MWBE Consulting Engagement - Phase 3 Strategy Development DATE 08/26/2024

936. Vendor Name	Varuzzi Plumbing & Heating, Inc	**Address Line1**	59-26 57th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MASPETH
Award Date		**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	emergency water main repair invoice #1368 6/11/25

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937. Vendor Name	Varuzzi Plumbing & Heating, Inc	**Address Line1**	59-26 57th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MASPETH
Award Date	4/9/2025	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value	$5,500.00	**Plus 4**	
Amount	$5,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 1356 Bldg. 280 Roof repairs 4/6/25

938. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	9/20/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$16,902.90	**Province/Region**	
Amount Expended For Fiscal Year	$16,902.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail out Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From August 1st Through August 31st 2024. Invoice #41

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939. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/21/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$12,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail out Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From July 1st Through July 31st 2024. Invoice #40

940. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	8/21/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,189.70	**Province/Region**	
Amount Expended For Fiscal Year	$10,189.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail out Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From June 1st Through June 30th 2024. Invoice #39

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941. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/26/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office and fedex per alejandro Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From January 1st Through January 31st 2025. Invoice #46

942. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	5/7/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office and fedex per alejandro Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From April 1st Through April 30th 2025. Invoice #48

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943. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/18/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail out Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From September 1st Through September 30th 2024. Invoice #42

944. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail out Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From November 1st Through November 30th 2024. Invoice #44

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945. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/26/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office and fedex per alejandro Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From December 1st Through December 31st 2024. Invoice #45

946. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	11/13/2024	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	mail out Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From October 1st Through October 31st 2024. Invoice #43

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947. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/26/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office and fedex per alejandro Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From February 1st Through February 28th 2025. Invoice #47

948. Vendor Name	Velocity Architectural & Engineering Group, DPC	**Address Line1**	42 West 39th Street, 7th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/11/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Print in office and fedex per alejandro Sprinkler & Fire Alarm Upgrades For Bldg #3, 5, 280 & 50 Services Rendered From March 1st Through March 31st 2025. Invoice #49

949. Vendor Name	Venable LLP	**Address Line1**	750 E. Pratt Street Suite 900
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BALTIMORE
Award Date		**State**	MD
End Date		**Postal Code**	21202
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,044.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 2799237 Client Matter: 129104.607937 Services rendered through 3/31/2025 4/23/25

950. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,623.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 2/13-3/12/25 Includes *5 Lines for PM not in IT Budget 6108385486

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951. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,018.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 5/13-6/12/25 Includes *5 Lines for PM not in IT Budget 6115892948

952. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,510.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 11/13-12/12/24 Includes *5 Lines for PM not in IT Budget 6101022991 12/12/24

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953. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,459.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 8/13-9/12/24 Includes *4 Lines for PM not in IT Budget *Accs for new lines OK to pay in full - last invoice was paid short. 9973746505

954. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,400.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 9/13-10/12/24 Includes *4 Lines for PM not in IT Budget 9976174631 10/12/24

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955. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,800.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 9/13-10/12/24 Includes *5 Lines for PM not in IT Budget + 2 Repl Phones 9978609643 11/18/24

956. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,611.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 12/13-1/12/25 Includes *5 Lines for PM not in IT Budget 6103465530 1/12/25

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957. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,324.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 7/13-8/12/24 Includes *Replacement phone for Craig Williams SEC *Accs for Replacement Phone for Hamza PM 9971343692 8/12/24

958. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,460.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 4/13-5/12/25 Includes *5 Lines for PM not in IT Budget 782528112-00001 6113382613 5/12/25

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959. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Purchased Under State Contract	**City**	NEWARK
Award Date		**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,791.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 3/134/12/25 Includes *5 Lines for PM not in IT Budget 782528112-00001 Invoice Number 6110882341 4/12/25

960. Vendor Name	Verizon Wireless	**Address Line1**	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEWARK
Award Date	7/15/2024	**State**	NJ
End Date		**Postal Code**	07101
Fair Market Value	$6,292.60	**Plus 4**	
Amount	$6,292.60	**Province/Region**	
Amount Expended For Fiscal Year	$6,292.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 6/13-7/12/24 9968929647 7/12/24

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961. Vendor Name	Vice Admiral, LLC dba Burp Sub , LLC	**Address Line1**	c/o Steiner NYC, LLC 15 Washington Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,892.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	REIMB-0125B-PM Invoice#I638502, Capitiol Sprinkler Invoice#27173, Skyline Windows Invoice#RC00047226 High Rise SANDS Invoice#IN00105399, High Rise Invoice#1353396, Jack Jaffa Invoice#20006932, Demar

962. Vendor Name	Vice Admiral, LLC dba Burp Sub , LLC	**Address Line1**	c/o Steiner NYC, LLC 15 Washington Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	2/11/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$120,294.34	**Plus 4**	
Amount	$120,294.34	**Province/Region**	
Amount Expended For Fiscal Year	$120,294.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	WIRE REIMB-0125C total: 120,294.34 1/30/2025

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963. Vendor Name	Vice Admiral, LLC dba Burp Sub , LLC	**Address Line1**	c/o Steiner NYC, LLC 15 Washington Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	2/11/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$85,273.39	**Plus 4**	
Amount	$85,273.39	**Province/Region**	
Amount Expended For Fiscal Year	$85,273.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	WIRE Invoice #REIMB-0125D SANDS Total: 85,273.39 1/30/2025

964. Vendor Name	Vice Admiral, LLC dba Burp Sub , LLC	**Address Line1**	c/o Steiner NYC, LLC 15 Washington Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	11/25/2024	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$11,330.55	**Province/Region**	
Amount Expended For Fiscal Year	$11,330.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wire Payment REIMB-1124A Bldg. A (212) NYCFD 11/1/24

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965. Vendor Name	Vice Admiral, LLC dba Burp Sub , LLC	**Address Line1**	c/o Steiner NYC, LLC 15 Washington Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	11/25/2024	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$6,977.01	**Province/Region**	
Amount Expended For Fiscal Year	$6,977.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wire Payment Invoice# REIMB-0924A ADROW Admirals Row Con Ed and bay city Another PO to be processed to cover: -Capitol Sprinkler INV#I632534 - 381.50 -Powertronic Inv#7527 - 379.98 -Demar Plumbing Inv#20001631 - 1,038.64 11/1/24

966. Vendor Name	Vice Admiral, LLC dba Burp Sub , LLC	**Address Line1**	c/o Steiner NYC, LLC 15 Washington Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	11/25/2024	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$5,347.20	**Province/Region**	
Amount Expended For Fiscal Year	$5,347.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# REIMB-0924B SANDS Bay City Metering cooper electric DEP New PO to be created for: - Capitol Sprinkler - Executive Inv - High Rise Inv - Powertronic - Skidata Total: 4,480.18 Note* Overpayment of 6.76 on check#76821 applied

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967. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	5/9/2025	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$14,175.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,175.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for may 1 to may 31 Invoice 3406 DATE 05/01/2025

968. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	6/3/2025	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$14,175.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,175.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for June 1 to July 1 Invoice 3451 DATE 06/01/2025

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969. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	2/4/2025	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for Feb 1 to Mar 2 Invoice 3300 DATE February 4, 2025 2/4/2025

970. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	12/11/2024	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for Dec 1 to Dec 31 3242 DATE 12/01/2024

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971. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	11/12/2024	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for Nov 1 to Dec 1 11/01/2024

972. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	4/2/2025	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for Apr 1 to Apr 30 Invoice 3372 DATE April 2, 2025 DATE 04/01/2025

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973. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	3/4/2025	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for Mar1 to Mar31 Invoice 3332 DATE March 4, 2025 03/01/2025

974. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MONTCLAIR
Award Date	7/2/2024	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value	$13,500.00	**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PR consultant retainer| July 2024 7/1/24

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975. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MONTCLAIR
Award Date	8/5/2024	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value	$13,500.00	**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PR Communications Firm August 1-30 Billing 8/1/24

976. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	1/3/2025	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly retainer for PR services for Jan 1 to Jan 31 3272 DATE January 3, 2025 1/1/25

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977. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MONTCLAIR
Award Date	10/1/2024	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value	$13,500.00	**Plus 4**	
Amount	$13,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Communications Consulting via Violet PR Invoice for services rendered from Oct. 1 to Oct. 31 3168 10/1/24

978. Vendor Name	Violet Communications LLC	**Address Line1**	33 Plymouth Street, Suite LL2
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MONTCLAIR
Award Date	9/6/2024	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$13,446.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,446.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Violet PR retainer September 1-30. 2024 09/01/2024

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979. Vendor Name	W.W. Grainger, Inc	**Address Line1**	Dept 807242003
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PALATINE
Award Date		**State**	IL
End Date		**Postal Code**	60038
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,526.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: 9267838820 - 10/02/2024 9267942416 - 10/02/2024 Items requested by Siguel Brunache Quote WEB2552862684

980. Vendor Name	Waldner's Business Environments, Inc.	**Address Line1**	125 Route 110
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	FARMINGDALE
Award Date	3/27/2025	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$233,328.02	**Province/Region**	
Amount Expended For Fiscal Year	$233,328.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Waldner's 50% Deposit Invoice #: 52131

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981. Vendor Name	Whirl-i-Gig, Inc.	**Address Line1**	Po Box 672
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	GREENPORT
Award Date	12/12/2024	**State**	NY
End Date		**Postal Code**	11944
Fair Market Value	$5,530.00	**Plus 4**	
Amount	$5,530.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,530.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Development of a collections research portal for the BNYDC Archives. Invoice ID 2024-BNY-08 Issue Date 12/09/2024

982. Vendor Name	WorkED INC.	**Address Line1**	2721 Cesar Chavez Blvd Ste 102
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	FRESNO
Award Date		**State**	CA
End Date		**Postal Code**	93721
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	WorkEd Invoice - CyberDiscovery Program (January 21 - January 24) - Mailed Check 1/31/25

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983. Vendor Name	WorkED INC.	**Address Line1**	2721 Cesar Chavez Blvd Ste 102
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FRESNO
Award Date	8/21/2024	**State**	CA
End Date		**Postal Code**	93721
Fair Market Value	$15,370.00	**Plus 4**	
Amount	$15,370.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,370.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	CyberDiscovery / AI Discovery / Cyber Advanced Programs - Final Invoice (Mailed) 8/19/24

984. Vendor Name	WorkED INC.	**Address Line1**	2721 Cesar Chavez Blvd Ste 102
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FRESNO
Award Date	4/15/2025	**State**	CA
End Date		**Postal Code**	93721
Fair Market Value	$10,470.00	**Plus 4**	
Amount	$10,470.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,470.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mailed Check WorkEd Invoice 582- CyberDiscovery Program (April 15 - April 18) - Mailed Check 4/30/25

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985. Vendor Name	Wright National Flood Insurance Company	**Address Line1**	P.O. Box 33003
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SAINT PETERSBURG
Award Date	10/18/2024	**State**	FL
End Date		**Postal Code**	33733
Fair Market Value	$5,644.00	**Plus 4**	
Amount	$5,644.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,644.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NFIP Policy # 1151993037 Renewal Date: 11/21/2024 9/26/24

986. Vendor Name	Xanadu on Starr LLC	**Address Line1**	262 Starr Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11237
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,626.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #B-080725 50% Deposit 2025 Company Summer Outing: August 7, 2025 2/27/25

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987. Vendor Name	Yardi Systems Inc.	**Address Line1**	PO BOX 6316
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11802
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$142,583.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Yardi Subscription 2/1/2025-1/31/2026 4687735 12/13/2024

988. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	6/17/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$1,206,611.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,206,611.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contractor will pick up check Invoice 6 - Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project PW4271.

989. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	9/24/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$588,817.00	**Province/Region**	
Amount Expended For Fiscal Year	$588,817.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-012 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

990. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	12/3/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$578,908.00	**Province/Region**	
Amount Expended For Fiscal Year	$578,908.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-014 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

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991. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	8/1/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$404,562.00	**Province/Region**	
Amount Expended For Fiscal Year	$404,562.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-010 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385. Contract No. 828.

992. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	4/3/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$346,404.00	**Province/Region**	
Amount Expended For Fiscal Year	$346,404.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contractor will pick up check by Richard Ryan or Jason Rodriguez. print in office Requisition 3 - Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project. Contract #849, Job 10435, Category 900-415, GL 1200105

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993. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	12/6/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$235,260.00	**Province/Region**	
Amount Expended For Fiscal Year	$235,260.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Jeeven, hold for contractor pick up by Richard Ryan or Jason Rodriguez. Requisition 2 - Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project. Contract #849, Job 10435, Category 900-415, GL 12001050

994. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	9/9/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$224,135.00	**Province/Region**	
Amount Expended For Fiscal Year	$224,135.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-011 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385. Contract No. 828.

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995. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	11/4/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$158,573.00	**Province/Region**	
Amount Expended For Fiscal Year	$158,573.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-013 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

996. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	4/16/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$132,726.00	**Province/Region**	
Amount Expended For Fiscal Year	$132,726.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contractor will pick up check (Richard Ryan or Jason Rodriguez). Requisition 4 - Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project PW4271.

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997. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	3/5/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$126,022.00	**Province/Region**	
Amount Expended For Fiscal Year	$126,022.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-017 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

998. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	8/7/2024	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$73,684.00	**Province/Region**	
Amount Expended For Fiscal Year	$73,684.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition 1 - Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project. Contract #849

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999. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	5/20/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$63,483.00	**Province/Region**	
Amount Expended For Fiscal Year	$63,483.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contractor will pick up check Invoice 5 - Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project PW4271.

1000. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	3/4/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$38,235.00	**Province/Region**	
Amount Expended For Fiscal Year	$38,235.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-015 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

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1001. Vendor Name	Yonkers Electric Contracting Corp.	**Address Line1**	145 Saw Mill River Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	YONKERS
Award Date	3/4/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$27,445.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,445.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-016 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

1002. Vendor Name	ZOOM VIDEO COMMUNICATIONS, INC.	**Address Line1**	P.O. Box 888843
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	LOS ANGELES
Award Date		**State**	CA
End Date		**Postal Code**	90088
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,399.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Zoom Enterprise Lic (4/1/25 - 3/31/26) INV299398889 4/1/25

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1003. Vendor Name	ZORO Tools, Inc	**Address Line1**	PO Box 5233
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	JANESVILLE
Award Date		**State**	WI
End Date		**Postal Code**	53547
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,079.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: INV15500166-1/6/2025 INV15490404-1/3/2025 INV15490351-1/2/2025 INV15490426-1/3/2025 INV15497277-1/3/2025 Janitorial supplies for BLDG-77 requested by Siguel Brunache Quote WB8438357792

1004. Vendor Name	ZORO Tools, Inc	**Address Line1**	PO Box 5233
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	JANESVILLE
Award Date		**State**	WI
End Date		**Postal Code**	53547
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,609.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice INV15345046 Supplies for stock Power outlet requested by Edward Acevedo Quote WB4186736884 Invoice Date: 12/4/2024

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Additional Comments