PARIS
Public Authorities Reporting Information System

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

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	14-18 FULTON STREET SERVICING, INC dba URBAN CLASSICS	**Address Line1**	56 Kosciuszko 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	$7,852.19	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 98333 Diagnostic, rebuild transmission, replaced engine mounts VIN 4831

2. Vendor Name	14-18 FULTON STREET SERVICING, INC dba URBAN CLASSICS	**Address Line1**	56 Kosciuszko 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	$7,738.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 97663, 98246, 98227 Vehicle diagnostic, vehicle repairs VIN's 4878, Gem E4, 7298

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3. Vendor Name	360 Builders NYC	**Address Line1**	91 Arthur Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10305
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,655.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice I2025281 Invoice Date: 10/06/2025 Emergency work at Clymer gate. masonry work

4. Vendor Name	360 Builders NYC	**Address Line1**	91 Arthur Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10305
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$46,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice I2026-001 Completion date 1/12/2026 Paving / Potholes Repair around Entire Yard 46,250.00

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5. Vendor Name	360 Builders NYC	**Address Line1**	91 Arthur Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	STATEN ISLAND
Award Date		**State**	NY
End Date		**Postal Code**	10305
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$79,945.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice I2026-023 Completion date 4/10/2026 79,945.00 Pothole repair - part 2

6. Vendor Name	360 Builders NYC	**Address Line1**	91 Arthur Ave.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	4/17/2026	**State**	NY
End Date		**Postal Code**	10305
Fair Market Value		**Plus 4**	
Amount	$97,780.00	**Province/Region**	
Amount Expended For Fiscal Year	$97,780.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 5 Ground floor east suite 400 amp electrical upgrade Inv. 022

7. Vendor Name	360 Builders NYC	**Address Line1**	91 Arthur Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	6/29/2026	**State**	NY
End Date		**Postal Code**	10305
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**	Invoice I2026-032 Completion date 6/26/2026 57,500.00 Building 77 Loading Dock Repair Emergency repair / compromised dock

8. Vendor Name	360 Builders NYC	**Address Line1**	91 Arthur Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	4/24/2026	**State**	NY
End Date		**Postal Code**	10305
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**	Invoice I2026-021 4/13/2026 14,900.00 EV Charger Furnish and Install 100 amp line and with Conduit 1 1/4 up to 80ft from panel to outdoor Station. (125% ontinuous load 80amps as per charger specs and NEC) Install EV Charger (Device Supplie

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9. Vendor Name	A PLUS PLUMBING CORP.	**Address Line1**	539 Wild Ave.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	1/29/2026	**State**	NY
End Date		**Postal Code**	10314
Fair Market Value	$5,577.50	**Plus 4**	
Amount	$5,577.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,577.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 20757 - Perform steam leak repairs to a high pressure steam line inside the steam vault at B92 courtyard. 11/6/2025

10. Vendor Name	AK Productions LLC dba AK Preparedness	**Address Line1**	150 Nickerson St., Ste 312
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SEATTLE
Award Date	7/8/2025	**State**	WA
End Date		**Postal Code**	98109
Fair Market Value	$13,800.00	**Plus 4**	
Amount	$13,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 43493 Emergency Response Fire Drill Schedule for 06/03/2025 Three Day Fire Drill with two trainers pers Day 06/18/2025

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11. Vendor Name	AK Productions LLC dba AK Preparedness	**Address Line1**	150 Nickerson St., Ste 312
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SEATTLE
Award Date	6/9/2026	**State**	WA
End Date		**Postal Code**	98109
Fair Market Value	$13,800.00	**Plus 4**	
Amount	$13,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 45528 Invoice Date: 05/21/2026 Emergency Response Fire Drills, scheduled for 5/19, 5/20, and 5/21/2026. Three days of drills with two trainers per day at 2,300 per trainer per day. 13,800.00

12. Vendor Name	AK Productions LLC dba AK Preparedness	**Address Line1**	150 Nickerson St., Ste 312
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SEATTLE
Award Date	1/20/2026	**State**	WA
End Date		**Postal Code**	98109
Fair Market Value	$13,800.00	**Plus 4**	
Amount	$13,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 44717 Invoice Date: 12/15/2025 (yard-wide) Emergency Response Fire Drills, scheduled for 12/3, 12/8, and 12/15/2205. Three days of drills with two trainers per day at 2,300 per trainer per day.

13. Vendor Name	ALTERYX, INC	**Address Line1**	3347 Michelson Drive, Ste. 400
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	IRVINE
Award Date		**State**	CA
End Date		**Postal Code**	92612
Fair Market Value		**Plus 4**	
Amount		**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 8/31/2025-8/30/2026 Installment 3/3 **PLS CONFIRM NEW REMITTANCE ADDR ON INV** INV146439 DATE: 8/1/2025

14. Vendor Name	ARTAN CAPRIC d/b/a ARDI & ARTAN AIR CONDITIONING	**Address Line1**	161 Coverly Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	6/29/2026	**State**	NY
End Date		**Postal Code**	10301
Fair Market Value	$18,500.00	**Plus 4**	
Amount	$18,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$18,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 1480 Invoice date: 06/25/2026 18,500.00 ERV Insulation Replacement -Remove all existing insulation on the ERV - Hoist down all the garbage -Dispose of all insulation that is currently on site-Supply and install new 2 x 3LB rigid

15. Vendor Name	ARTAN CAPRIC d/b/a ARDI & ARTAN AIR CONDITIONING	**Address Line1**	161 Coverly Ave.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	4/10/2026	**State**	NY
End Date		**Postal Code**	10301
Fair Market Value	$13,125.00	**Plus 4**	
Amount	$13,125.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,125.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 1421 Invoice date: 03/15/2026 13,125.00 Elevator Room Mini Split Proposal -Remove 36k BTU Panasonic Mini Split that is currently in place -Remove all copper line sets that are in place -Remove existing communication wire -Supp

16. 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	5/29/2026	**State**	NJ
End Date		**Postal Code**	07932
Fair Market Value		**Plus 4**	
Amount	$9,675.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,675.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NUMBER: 1861477 INVOICE DATE: 11/03/2025 SERVICE AGREEMENT ESSN-S INVOICE FOR PERIOD: 11/01/2025 - 10/31/2026 9,675.00

17. 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	$17,615.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NUMBER 85529 Invoice Date: 05/29/2026 3,600 Building 292 Electrical Work INVOICE NUMBER 90323 Invoice Date: 03/05/2025 4,899.60 Building 5 Electrical Work INVOICE NUMBER 91628 Invoice Date: 05/22/2025 9,116.24 Building 5 Elect

18. Vendor Name	AVID NYC Corp.	**Address Line1**	20 Crescent Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	9/24/2025	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount	$88,160.00	**Province/Region**	
Amount Expended For Fiscal Year	$88,160.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Bldg #92 Pop Up Gallery Invoice #2

19. Vendor Name	AVID NYC Corp.	**Address Line1**	20 Crescent Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	8/11/2025	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount	$70,015.00	**Province/Region**	
Amount Expended For Fiscal Year	$70,015.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Bldg #92 Pop Up Gallery Invoice #1

20. Vendor Name	AVID NYC Corp.	**Address Line1**	20 Crescent Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/29/2025	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount	$61,553.90	**Province/Region**	
Amount Expended For Fiscal Year	$61,553.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Bldg #92 Pop Up Gallery Invoice #3

21. Vendor Name	AVID NYC Corp.	**Address Line1**	20 Crescent Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	12/19/2025	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount	$9,251.74	**Province/Region**	
Amount Expended For Fiscal Year	$9,251.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE Bldg #92 Pop Up Gallery Invoice #4

22. Vendor Name	Abacus Staffing LLC	**Address Line1**	400 Park Avenue, 19th Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/26/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$19,602.00	**Plus 4**	
Amount	$19,602.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,602.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Friedman, Steven 05/03/2026 - 50681 05/10/2026 - 50724 05/17/2026 - 50768 05/24/2026 - 50813 05/31/2026 - 50858 06/07/2026 - 50903 06/14/2026 - 50949 06/21/2026 - 50991

23. 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	$7,347.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Brokerage Commission Invoice# 5212-02 (Kubota North America Corporation, 141 Flushing Ave, Building 77, Suite 403) 9/10/2025

24. 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	6/25/2026	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$9,180.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,180.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #31942 Invoice Date: 6/15/2026 9,180.00 Building 127 PM of RTK Control Valves. Evaluate the operation of the control valve units and associated equipment to ensure reliable operation throughout the year

25. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	5/18/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$43,013.59	**Province/Region**	
Amount Expended For Fiscal Year	$43,013.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012528268 Invoice Date: 4/30/2026 43,013.59 total Buildings 212, 292, 131, 275, 303, 280, 5 East dock, 3, 5 West dock, 152 Monthly Trash Removal Services - April 2026 (Yard-Wide)

26. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	6/11/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$42,888.62	**Province/Region**	
Amount Expended For Fiscal Year	$42,888.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number:0012652218 Invoice Date: 5/31/2026 42,888.62 total Monthly Trash Removal Services - May 2026 (Yard-Wide) Buildings 212, 292 (new 33), 131, 275, 303, 280 (new 140), 5 (new 86), 3 (new 88), 5 (new 86), 152 Monthly Trash Removal Se

27. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	4/20/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$41,565.13	**Province/Region**	
Amount Expended For Fiscal Year	$41,565.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012378692 Invoice Date: 03/31/2026 41,565.13 total Buildings 212, 292, 313, 131, 275, 303, 280, 5 East dock, 3, 5 West dock, 152 Monthly Trash Removal Services -February 2026 (Yard-Wide)

28. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	1/26/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$39,479.59	**Province/Region**	
Amount Expended For Fiscal Year	$39,479.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0011833741 Invoice Date: 12/31/2025 39,479.59 Buildings 212, 292, 313, 131, 275, 303, 280, 5 East dock, 3, 5 West dock, 152 Monthly Trash Removal Services -December 2025

29. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	3/12/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$36,592.84	**Province/Region**	
Amount Expended For Fiscal Year	$36,592.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012163537 Invoice Date: 2/28/2026 36,592.84 total Buildings 212, 292, 313, 131, 275, 303, 280, 5 East dock, 3, 5 West dock, 152 Monthly Trash Removal Services -February 2026 (Yard-Wide)

30. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	2/25/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$34,673.84	**Province/Region**	
Amount Expended For Fiscal Year	$34,673.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012016111 Invoice Date: 1/31/2026 34,673.84 total Buildings 212, 292, 313, 131, 275, 303, 280, 5 East dock, 3, 5 West dock, 152 Monthly Trash Removal Services -January 2026

31. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	12/29/2025	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$32,280.64	**Province/Region**	
Amount Expended For Fiscal Year	$32,280.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0011669485 Invoice Date: 11/30/2025 Garbage Contract for November 2025 - Yard-Wide Building 212: 1150.29 Building 292: 4,723.00 Building 313: 225.00 Building 131: 1,585.62 Building 275: 1,587.20 Building 303: 3,285.18 Building

32. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	2/25/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$14,147.82	**Province/Region**	
Amount Expended For Fiscal Year	$14,147.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012016110 Invoice Date: 1/31/2026 14,147.82 Building 77 Monthly Trash Removal Services - January 2026

33. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	5/18/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$12,887.82	**Province/Region**	
Amount Expended For Fiscal Year	$12,887.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number:12528267 Invoice Date: 4/30/2026 12,887.82 Building 77 Monthly Trash Removal Services - April 2026 (Building 77)

34. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	1/26/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$11,332.57	**Province/Region**	
Amount Expended For Fiscal Year	$11,332.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0011833740 Invoice Date: 12/31/2025 11,332.57 Building 77 Monthly Trash Removal Services -December 2025

35. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	12/24/2025	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$10,683.57	**Province/Region**	
Amount Expended For Fiscal Year	$10,683.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0011669484 Invoice Date: 11/30/2025 10,683.57 Building 77 Monthly Trash Removal Services - November 2025

36. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	3/12/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$10,625.57	**Province/Region**	
Amount Expended For Fiscal Year	$10,625.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012163536 Invoice Date: 2/28/2026 10,625.57 Building 77 Monthly Trash Removal Services -February 2026 (Building 77)

37. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	6/11/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$10,582.07	**Province/Region**	
Amount Expended For Fiscal Year	$10,582.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0012652217 Invoice Date: 5/31/2026 10,582.07 Building 77 Monthly Trash Removal Services - May 2026 (Building 77)

38. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	4/20/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**Plus 4**	
Amount	$10,489.07	**Province/Region**	
Amount Expended For Fiscal Year	$10,489.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number:0012378691 Invoice Date: 3/31/2026 10,489.07 Building 77 Monthly Trash Removal Services - March 2026 (Building 77)

39. Vendor Name	Action Carting Environmental Services, Inc.	**Address Line1**	300 Frank W. Burr Blvd., Suite 39
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TEANECK
Award Date	1/26/2026	**State**	NJ
End Date		**Postal Code**	07666
Fair Market Value		**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**	Invoice Number: 0011842043 Invoice Date: 1/15/2025 5,200.00 bnydc equipment purchase

40. 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	$14,299.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Installation of Card Reader/Camera on B292 3rd floor Locker room 70103 6/12/2026

41. 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	$13,163.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B92 3rd Floor WFD office card reader installation 2 Panic Buttons 70448 70402 6/30/2026

42. 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	$64,594.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	iPro Cameras for stock to replace EOL Axis/Sony units Box sale - supply order 69597 4/24/2026

43. 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	$19,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Replacement of speed humps at Sands St and Clymer Gates. All 4 lanes at each gate to be done. 3 Year warranty. Improvement made to hold pricing on service contract. 70404 6/30/2026

44. 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	$5,751.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Card reader and strike for B77 11th Fl IDF Riser 70403 6/30/2026

45. 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	$15,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	iPro Camera Installation 66294 6/30/2025

46. 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	$6,952.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_B77_FY26 : 10/2025 AES Access Control & Video Maintenance for B77 10/1/25-12/31/25 67133 9/10/25

47. 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	$8,111.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Vid_FY26 : 1/2026 Video Maintenance Contract - BNYDC 68309 12/15/2025

48. 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	$8,111.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Vid_FY26 : 4/2026 Video Maintenance Contract - BNYDC INVOICE# 69609 Invoice for the period of: 04/01/2026 - 06/30/2026

49. 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	$6,952.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_B77_FY26 : 4/2026 AES Access Control & Video Maintenance for B77 INVOICE# 69608 4/23/2026

50. 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	$7,497.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Installation of Card Reader on B292 1st floor Electrical meter room 70104 6/12/2026

51. 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	$9,527.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_AC_FY26 : 7/2025 Access Control Maintenance Contract - BNYDC 66099 6/9/2025

52. 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	$9,527.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_AC_FY26 : 1/2026 Access Control Maintenance Contract - BNYDC 68310 12/15/2025

53. 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	$29,715.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Milestone SSA 4/30/2026-3/31/2027 69438 3/31/2026

54. 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	$26,149.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B280 Roof door alarms + Cameras (2) B303 Trash Room Door Card Reader S2 Cards 70400 - 6/29/2026 70401 - 6/30/2026

55. 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	$8,111.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Vid_FY26 : 10/2025 Video Maintenance Contract - BNYDC 10/1/25-12/31/25 67134 9/10/25

56. 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	$6,952.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_B77_FY26 : 1/2026 AES Access Control & Video Maintenance for B77 68308 12/15/2025

57. 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	$9,527.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_AC_FY26 : 4/2026 Access Control Maintenance Contract - BNYDC INVOICE# 69610 4/23/2026 Invoice for the period of: 04/01/2026 -06 /30/2026

58. 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	$10,053.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Installation of hardware to lock new toolroom cage for b292 70105 6/12/2026

59. 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	$9,527.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_AC_FY26 : 10/2025 Access Control Maintenance Contract - BNYDC 10/01-12/31/25 67135 9/10/25

60. 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	$8,111.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_Vid_FY26 : 7/2025 Video Maintenance Contract - BNYDC Invoice for the period of: 7/01/2025 - 09/30/2025 Maintenance Agreement for the period of: 07/01/2025 - 06/30/2026 66098 6/9/2025

61. 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	$6,952.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AES_B77_FY26 : 7/2025 AES Access Control & Video Maintenance for B77 66097 6/9/2025

62. Vendor Name	AirTemp Mechancal Services, LLC	**Address Line1**	646 Berriman Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	1/14/2026	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value	$27,545.00	**Plus 4**	
Amount	$27,545.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,545.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #21928 Invoice Date: 9/10/2024 25,880.00 Building 212 Preventative Maintenance Agreement Building 212 Work Order #35115 and #35117 Invoice #21914 Invoice Date: 9/16/2024 1,330.00 Building 303 Troubleshoot AAON unit Work Order No.

63. Vendor Name	AirTemp Mechancal Services, LLC	**Address Line1**	646 Berriman Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	10/20/2025	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value	$11,200.00	**Plus 4**	
Amount	$11,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #25823 Invoice Date: 09/24/2025 Building 280, 5th Floor Steam Coil Replacement

64. Vendor Name	AirTemp Mechancal Services, LLC	**Address Line1**	646 Berriman Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/21/2025	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value	$10,755.00	**Plus 4**	
Amount	$10,755.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,755.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice -24949 Invoice Date -07/09/2025 Work order -37732 Service Call - Compressor not cycling, No Ac check and found unit #4 not operating due to tripped VFD drive. Invoice - 24966 Invoice Date -07/11/2025 Work order - 38288 Scope of W

65. Vendor Name	AirTemp Mechancal Services, LLC	**Address Line1**	646 Berriman Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	5/4/2026	**State**	NY
End Date		**Postal Code**	11208
Fair Market Value	$6,890.00	**Plus 4**	
Amount	$6,890.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,890.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #27882 Date: 5/11/2026 PROPOSAL 23983 Proposal Date: 5/1/2026 Building 92 IT Room Furnish and install one (1) new Compressor as OEM manufacturer replacement of the existing defective compressor for the FHP AC unit 6,890.00

66. Vendor Name	Allegheny Educational Systems, Inc.	**Address Line1**	320 East 3rd Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	TARENTUM
Award Date		**State**	PA
End Date		**Postal Code**	15084
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,716.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Equipment required for STEAM Center HVAC course Retainer Number RINV-26-00052 Retainer Date 06/05/2026

67. Vendor Name	American Pipe and Tank Lining Co. Inc.	**Address Line1**	11-42 46 Road
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	$6,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30158 Date: 3/2/2026 B280 Tank cleaning, filing and repair DOH violations

68. Vendor Name	American Pipe and Tank Lining Co. Inc.	**Address Line1**	11-42 46 Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	4/10/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$102,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$102,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30499 Invoice Date: 5/26/2026 Building 280 Repairs 03/01/2026 102,200.00 Emergency work: Unsanitary Condition Corrective Action and Document Submission Requirement • Install a new 2” Pressure Reducing Valve on the existing tank bypass.

69. 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	$5,381.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Uniform Rentals Inv. 10403311 1104.44 Uniform Rentals Inv. 10405520 865.44 Sweaters, caps, belts MISC. Inv. S196324 331.00 Uniform Rentals Inv. 10407699 833.36 Uniform Rentals Inv. 10409920 723.36 Uniform Rentals Inv. 10412095 943.36 Sweaters,

70. 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	$6,160.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	American Wear Uniform Cleaning and sweater cost 10383344 737.01 10378877 1268.01 S194924 80 S194925 80 S194927 80 S194928 80 S194929 80 S194930 80 S194931 80 S194932 80 S194933 80 S194934 80 S194935 80 S194936 80 S194286 80 S194288 80

71. 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	$7,481.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Uniform Rentals Inv. 10354139 849.92 Uniform Rentals Inv. 10356418 1207.72 Uniform Rentals Inv. 10358648 779.41 Uniform Rentals Inv. 10360942 722.01 Uniform Rentals Inv. 10363171 963.29 Inv. S193529 574.00 Inv. S193530 561 Inv. S193150 1163.00

72. 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	$5,768.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	American72 Wear Uniform Cleaning and sweater cost 10394452 737.85 12/05/2025 10396686 847.63 - 12/12/2025 10398891 833.36 12/19/2025 10401122 825.44 - 12/26/2025 S195728 80.00 - 12/12/2025 S195874 701.00 - 12/19/2025 S195875 581 - 12/19/2025

73. 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	$6,417.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	American Wear Uniform Cleaning and sweater cost 10372153 752.01 - 9/26/25 10369936 2949.01 - 09/19/2025 10367678 758.29 - 9/12/2025 10365450 917.43 - 9/05/2025 S193726 80 - 9/12/2025 S193728 80 - 9/12/2025 S193730 80 - 09/12/2025 S193732 80 -

74. 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	6/23/2026	**State**	NJ
End Date		**Postal Code**	07017
Fair Market Value		**Plus 4**	
Amount	$6,975.14	**Province/Region**	
Amount Expended For Fiscal Year	$6,975.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10440515 Invoice Date: 5/1/2026 1,976.94 Uniform Rentals Invoice S198695 Invoice Date: 5/1/2026 430.00 Jalen Williams Uniform Invoice S198697 Invoice Date: 5/1/2026 430.00 Steven Serrano Uniform Invoice 10442661 Invoice Dat

75. Vendor Name	ArcPoint Electrical LLC	**Address Line1**	500 Executive Blvd Suite 301
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	OSSINING
Award Date		**State**	NY
End Date		**Postal Code**	10562
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,910.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 10021 Invoice date: 03/04/2026 EMERGENCY WORK at transportation trailer. Repair transformer. 8,910.00

76. Vendor Name	ArcPoint Electrical LLC	**Address Line1**	500 Executive Blvd Suite 301
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OSSINING
Award Date	6/11/2026	**State**	NY
End Date		**Postal Code**	10562
Fair Market Value	$75,194.00	**Plus 4**	
Amount	$75,194.00	**Province/Region**	
Amount Expended For Fiscal Year	$75,194.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 10120 Invoice date: 06/04/2026 Perform Testing on (50) relays in Substation F 35,530.00 Invoice No.: 10121 Invoice date: 06/04/2026 Perform Testing on (51) relays at Building 542 20,792.00 Invoice No.: 10122 Invoice date: 06/

77. Vendor Name	ArcPoint Electrical LLC	**Address Line1**	500 Executive Blvd Suite 301
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	OSSINING
Award Date	6/26/2026	**State**	NY
End Date		**Postal Code**	10562
Fair Market Value	$6,107.00	**Plus 4**	
Amount	$6,107.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,107.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Change property to Building 340 (Building 10) Invoice no.: 10126 Invoice date: 06/10/2026 Building 10 Energized Electrical Preventative Maintenance Program: 15 assets to be tested 6,107.00

78. 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	9/29/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$118,938.90	**Province/Region**	
Amount Expended For Fiscal Year	$118,938.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From May 26th Through June 29th 2025. Invoice #81

79. 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	1/21/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$114,281.30	**Province/Region**	
Amount Expended For Fiscal Year	$114,281.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From October 27th Through November 30th 2025. Invoice #86

80. 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	7/8/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$113,143.50	**Province/Region**	
Amount Expended For Fiscal Year	$113,143.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From April 28th Through May 25th 2025. Invoice #80

81. 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	10/21/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$106,803.50	**Province/Region**	
Amount Expended For Fiscal Year	$106,803.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From July 28th Through August 31st 2025. Invoice #83

82. 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	3/16/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$106,752.50	**Province/Region**	
Amount Expended For Fiscal Year	$106,752.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From December 29th Through January 25th 2026. Invoice #88

83. 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	2/25/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$103,349.50	**Province/Region**	
Amount Expended For Fiscal Year	$103,349.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From December 1st Through December 28th 2025. Invoice #87

84. 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	9/29/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$97,445.50	**Province/Region**	
Amount Expended For Fiscal Year	$97,445.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From May 26th Through June 29th 2025. Invoice #82

85. 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	1/21/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$93,321.50	**Province/Region**	
Amount Expended For Fiscal Year	$93,321.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From September 29th Through October 26th 2025. Invoice #85

86. 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	12/5/2025	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$83,860.90	**Province/Region**	
Amount Expended For Fiscal Year	$83,860.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA- Waterfront Arcadis Services Performed From September 1st Through September 28th 2025. Invoice #84

87. Vendor Name	Arcadis US, Inc.	**Address Line1**	62638 Collection Center Dr.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	2/27/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value	$23,439.40	**Plus 4**	
Amount	$23,439.40	**Province/Region**	
Amount Expended For Fiscal Year	$23,439.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Arcadis Bldg. #212 5th Fl. Invoice Number: 36102743 2/3/26

88. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,735.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 029373, 029349 Janitorial supplies requested by Courtney Young Quote 021036 3/20/2026

89. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,049.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 029214, 029230 Janitorial supplies requested by Courtney Young for B-77 Quote 021035 2/16/2026

90. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,848.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 028822 Janitorial supplies requested by Quintina Thorne for B-77 Quote 021024 11/6/2025

91. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,518.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 028362 Janitorial supplies requested by Eris Diaz Quote 021014 8/7/2025

92. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,773.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: 028497, 028449 Janitorial supplies requested by Eris Diaz for BLD-77 Quote 021017

93. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,410.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 029568 Supplies requested by Anthony Etienne Quote 021042 5/11/2026

94. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,014.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 029065, 029093 Janitorial supplies requested by Courtney Young for B-77 Quote 021030 1/7/2026

95. Vendor Name	Arplast Poly and Packaging Inc	**Address Line1**	228 East Highland Parkway
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROSELLE
Award Date		**State**	NJ
End Date		**Postal Code**	07203
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,912.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: 028450, 028496 Janitorial supplies requested by Eris Diaz for BLD-77 Quote 021019

96. 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	8/12/2025	**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**	ARUP sound consulting for Building 293. 5,500 due upon delivery of final report 7/31/25

97. Vendor Name	Asplundh Engineering Associates, PC	**Address Line1**	708 Blair Mill Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WILLOW GROVE
Award Date	3/20/2026	**State**	PA
End Date		**Postal Code**	19090
Fair Market Value	$21,560.00	**Plus 4**	
Amount	$21,560.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,560.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	invoice #2200 invoice2137 engineering services statement uploaded

98. 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 - Non-Competitive Bid	**City**	ASTORIA
Award Date	12/11/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$25,587.50	**Plus 4**	
Amount	$25,587.50	**Province/Region**	
Amount Expended For Fiscal Year	$25,587.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 22707 Air monitoring associated with the Restoration of Substation at B386 - FEMA PW4275

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

99. Vendor Name	Athenica Environmental Services, Inc	**Address Line1**	31-33 31st Street
Type of Procurement	Consulting Services	**Address Line2**	2nd Floor
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	3/18/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$15,760.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,760.00	**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 # :22705

100. 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	5/26/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$8,910.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,910.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #62 Masonry & Probes Services Rendered From March 24th Through March 31st 2026 Invoice : #22869

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

101. 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	10/9/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$8,520.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,520.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #275 Asbestos Inspection, Bulk Samples Analysis & Air Testing and Monitoring services Invoice # :22583

102. Vendor Name	Athenica Environmental Services, Inc	**Address Line1**	31-33 31st Street
Type of Procurement	Consulting Services	**Address Line2**	2nd Floor
Award Process	Authority Contract - Competitive Bid	**City**	ASTORIA
Award Date	3/27/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value		**Plus 4**	
Amount	$7,740.00	**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**	Asbestos Inspection, Bulk Sample Analysis and Issuance of ACP-5' Service Rendered From 12/19/2025, 1/6/2026, 1/17/2026 & 2/18/2026 Invoice #22775

103. 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 - Non-Competitive Bid	**City**	ASTORIA
Award Date	12/11/2025	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$6,390.00	**Plus 4**	
Amount	$6,390.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,390.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 22706 Air Monitoring and Testing Services for Elevator Modernization at B5 and B280.

104. Vendor Name	Automated Building Management Systems, Inc.	**Address Line1**	54 Cherry Lane
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	FLORAL PARK
Award Date	5/7/2026	**State**	NY
End Date		**Postal Code**	11001
Fair Market Value	$5,279.00	**Plus 4**	
Amount	$5,279.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,279.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #0000026702 Invoice Date: 06/05/2024 Building 127 Preventative Maintenance Contract 2,587.75 INVOICE #0000029942 Invoice Date: 05/15/2025 Building 127 Preventative Maintenance Contract 2,691.25

105. Vendor Name	Auxiliary Enterprise Board of New York City College of Technology	**Address Line1**	300 Jay Street, Howard Bldg., Floor 11
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	$11,238.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Venue Fee for STEAM Center 2026 Commencement 6/17/2026

106. Vendor Name	Axiom Global Inc.	**Address Line1**	P.O. 8439
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91109
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$46,420.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 434315 BNYDC-Commercial Support #2 (P0062025) Inv. 433341 BNYDC-Commercial Support (P0060397)

107. Vendor Name	Axiom Global Inc.	**Address Line1**	P.O. 8439
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91109
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,734.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Create Payment ASAP Please Inv. 427020 BNYDC Commercial Support- Christina Salerno (P0060397) 3/2/26

108. Vendor Name	Axiom Global Inc.	**Address Line1**	P.O. 8439
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91109
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$48,089.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 436095 BNYDC Commercial Support #2 (P0062025) Inv. 435441 BNYDC Commercial Support (P0060397) 5/31/26

109. Vendor Name	Axiom Global Inc.	**Address Line1**	P.O. 8439
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91109
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$59,954.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 429727 (Commercial Support P0062025) Myra Khan Inv. 428370 (Commercial Support P0060397) Christina Salerno Inv. 430296 (Commercial Support P0062025) Myra Khan

110. Vendor Name	Axiom Global Inc.	**Address Line1**	P.O. 8439
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PASADENA
Award Date		**State**	CA
End Date		**Postal Code**	91109
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,582.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Payment needed ASAP Inv. 432206 (Commercial Support P0060397) Christina Salerno 3/31/26

111. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAMARONECK
Award Date		**State**	NY
End Date		**Postal Code**	10543
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,087.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3001 Invoice Date: 11/12/2025 Performed Maintenance on all HVAC equipment for Building 303. 7,787.00 Invoice #3002 Invoice Date: 11/12/2025 Performed Maintenance on all HVAC equipment for Building 212. 6,300.00

112. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MAMARONECK
Award Date	5/29/2026	**State**	NY
End Date		**Postal Code**	10543
Fair Market Value	$17,600.00	**Plus 4**	
Amount	$17,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4210 Invoice Date: 5/5/2026 17,600.00 performed all repairs on RTU 5 building 303 as quoted. Replaced defective supply fan motor along with blower wheel. Also replaced three condenser fan motors along with blades. Removed all defective co

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113. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MAMARONECK
Award Date	6/24/2026	**State**	NY
End Date		**Postal Code**	10543
Fair Market Value	$14,037.00	**Plus 4**	
Amount	$14,037.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,037.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4454 Invoice Date: 6/1/2026 WO- performed maintenance on Building 212 Replaced all Filters cleared drains checked electrical and tested operation. All OK. 6,250.00 Invoice #4456 Invoice Date: 6/1/2026 WO- Perform maintenance on Buil

114. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MAMARONECK
Award Date	5/29/2026	**State**	NY
End Date		**Postal Code**	10543
Fair Market Value	$13,900.00	**Plus 4**	
Amount	$13,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4192 Invoice Date: 4/30/2026 13,900.00 disconnected all electrical and removed all three defective condenser fan motors. Installed new motors along with blades and replaced all fuses.

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115. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MAMARONECK
Award Date	6/3/2026	**State**	NY
End Date		**Postal Code**	10543
Fair Market Value	$7,800.00	**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**	Invoice #4457 Invoice Date: 6/1/2026 7,800.00 Service - BAM WO- replaced defective Vfd along with two broken condenser brackets on RTU 10. Programmed Vfd and tested operation of unit all OK Also replaced outdoor humidity/ temperature se

116. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MAMARONECK
Award Date	3/30/2026	**State**	NY
End Date		**Postal Code**	10543
Fair Market Value	$7,787.00	**Plus 4**	
Amount	$7,787.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,787.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #2 Invoice Date: 3/3/2026 7,787.00 Bldg 303 WO- Perform maintenance on all equipment. Replaced Filters checked electrical and bearings. Found RTU 6 and 13 in alarm

117. Vendor Name	BAM Mechanical Corp.	**Address Line1**	222 Valley Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MAMARONECK
Award Date	6/15/2026	**State**	NY
End Date		**Postal Code**	10543
Fair Market Value	$6,430.00	**Plus 4**	
Amount	$6,430.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,430.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4178 Invoice Date: 4/27/2026 6,430.00 WO- performed all repairs on RTU 4A, 5A, and 7 in building 212.

118. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$15,742.50	**Province/Region**	
Amount Expended For Fiscal Year	$15,742.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-41556 Invoice Date: 12/1/2025 7,682.50 DECEMBER 2025 MANAGED ELEVATOR SERVICES 100% GENERAL CONSULTING INVOICE NO. 10-42904 Invoice Date: 12/31/2025 8,060.00 2025 WITNESS MANDATED TESTING OF 11 CATEGORY ONE ELEVATORS TESTED

119. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$14,722.50	**Province/Region**	
Amount Expended For Fiscal Year	$14,722.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-40734 Invoice Date: 11/3/2025 7,682.50 NOVEMBER 2025 MANAGED ELEVATOR SERVICES 100% GENERAL CONSULTING INVOICE NO. 10-41268 Invoice Date: 11/25/2025 7,040.00 2025 MANDATED PERIODIC INSPECTION OF 50 DEVICES

120. 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	8/26/2025	**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 #10-36730 Invoice Date: 6/2/2025 YEAR 2 MANAGED ELEVATOR SERVICES 100% GENERAL CONSULTING (PROGRESS BILLING) 13,600/MTH JUNE 2025 MONTHLY BILLING

121. 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	7/1/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$12,480.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,480.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 10-36905 Date 06/10/2025 2025 WITNESS MANDATED TESTING OF 18 CATEGORY ONE ELEVATORS AS OF 6/9/25 100% UPON WITNESSING 450/ Unit FILING FEES FOR CATEGORY ONE TESTING OF 2025 WITNESS MANDATED TESTING OF 4 CATEGORY FIVE ELEVATORS

122. 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	11/6/2025	**State**	NY
End Date		**Postal Code**	10166
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**	INVOICE NO. 10-37074 Date: 6/23/2025 2025 WITNESS MANDATED TESTING OF 2 CATEGORY ONE ELEVATORS FROM 6/10/25 THRU 6/16/25

123. 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	6/24/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-46905 Invoice Date: 6/2/2026 7,682.50 JUNE 2026 MONTHLY BILLING

124. 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	4/3/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-45641 Invoice Date: 4/1/2026 7,682.50 APRIL 2026 MONTHLY BILLING

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125. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-43071 Invoice Date: 1/1/2026 7,682.50 JANUARY 2026 MONTHLY BILLING

126. 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	8/25/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-38286 DATE: 8/1/2025 2025 MANAGED ELEVATOR SERVICES 100% GENERAL CONSULTING (PROGRESS BILLING) 7,3300/MTH 2025 MONTHLY MEETING 100% PROGRESS BILLING 352.50/MTH

127. 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	5/4/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-46459 Invoice Date: 5/1/2026 7,682.50 MAY 2025 MONTHLY BILLING

128. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-44602 Invoice Date: 3/2/2026 7,682.50 MARCH 2026 MONTHLY BILLING

129. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-43884 Invoice Date: 2/2/2026 7,682.50 FEBRUARY 2026 MONTHLY BILLING

130. 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	10/14/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 10-39894 DATE 10/1/2025 2025 MANAGED ELEVATOR SERVICES 100% GENERAL CONSULTING (PROGRESS BILLING) OCT 2025

131. 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	9/10/2025	**State**	NY
End Date		**Postal Code**	10166
Fair Market Value		**Plus 4**	
Amount	$7,682.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,682.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 10-39189 Date: 9/1/2025 2025 MANAGED ELEVATOR SERVICES 100% GENERAL CONSULTING (PROGRESS BILLING) 7,3300/MTH 2025 MONTHLY MEETING 100% PROGRESS BILLING 352.50/MTH

132. Vendor Name	BOMA NY dba Building Owners and Managers Association	**Address Line1**	One Penn Plaza, Suite 2205
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10119
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,580.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 12763 Invoice Date: 1/1/2026 900.00 Adrian Hester- Associate Membership Dues 01/01/2026 to 12/31/2026 Invoice 12847 Invoice Date: 1/1/2026 900.00 Daniel Gonzalez - Associate Membership Dues 01/01/2026 to 12/31/2026 Invoice 12657

133. Vendor Name	BTS USA, Inc.	**Address Line1**	PO Box 739179
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	$14,025.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account 185858 Invoice INV00003118 BTS- Rapid Learning Leadership Platform Annual Membership For BNY People Managers - 55 users 9/1/2025 - 8/31/26

134. 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	7/10/2025	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$499,770.00	**Province/Region**	
Amount Expended For Fiscal Year	$499,770.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition 14, Backflow Prevention project Vault N, June '25

135. 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	4/15/2026	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$334,072.40	**Province/Region**	
Amount Expended For Fiscal Year	$334,072.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition 16, Backflow Prevention Project Vaults A, B, I and N

136. 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	9/24/2025	**State**	NY
End Date		**Postal Code**	11751
Fair Market Value		**Plus 4**	
Amount	$296,005.61	**Province/Region**	
Amount Expended For Fiscal Year	$296,005.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition #15, Vault N July '25

137. 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	10/28/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**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**	Invoice #99148 Invoice Date: 9/30/2025 Water and electrical meter installations, multiple buildings

138. Vendor Name	Berd & Klauss, PLLC	**Address Line1**	28 Liberty Street, 6th 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**	10005
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,685.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*WIRE PAYMENT Filing Fee for: Sebastian Anderson (Work Authorization) 4,000 – Legal Fee 780 – USCIS I-129 Fee 1,500 - USCIS ACWIA Fe 600 – USCIS Asylum Fee 2,805 – USCIS Premium processing fee

139. Vendor Name	Big Apple GC Corp.	**Address Line1**	303 Mockingbird Ln.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MORGANVILLE
Award Date	6/16/2026	**State**	NJ
End Date		**Postal Code**	07751
Fair Market Value		**Plus 4**	
Amount	$89,150.00	**Province/Region**	
Amount Expended For Fiscal Year	$89,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE # 003 Invoice Date: 06/11/2026 Building 3 invoice for canopy roof metal panel repairs and recoating. 89,150.00

140. Vendor Name	Big Apple GC Corp.	**Address Line1**	303 Mockingbird Ln.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MORGANVILLE
Award Date	6/25/2026	**State**	NJ
End Date		**Postal Code**	07751
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. # 002 Invoice Date: 6/02/2026 12,000.00 Building #280 modified bitumen roofing system invoice for canopy roof.

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141. Vendor Name	Big Apple GC Corp.	**Address Line1**	303 Mockingbird Ln.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MORGANVILLE
Award Date	6/23/2026	**State**	NJ
End Date		**Postal Code**	07751
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 # 001 Invoice Date: 06/02/2026 11,500.00 Building #152 Modified bitumen roofing system invoice for canopy roof. Removed the roof underlaying plywood. Lowered all removed roofing system down and swept clean the entire roof surface an

142. 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	6/12/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$31,318.00	**Province/Region**	
Amount Expended For Fiscal Year	$31,318.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #97125 Invoice Date: 12/24/2020 Ground Floor Metal Mesh Sign Band and Plywood Veneer 3,650.00 INVOICE #114058 DATE: 6/19/2024 Ground Floor Metal Mesh Sign Band and Plywood Veneer 27,668.00

143. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 10/2025 Network & DC Monitoring - BNYDC 2025-18109 10/31/2025

144. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 7/2025 Network & DC Monitoring - BNYDC 2025-17693 7/1/2025

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145. 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	$12,597.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B77 2nd Fl IDF Cisco 2960X 48-Port PoE Layer 3 Switch Replacements (2) to replace EOL eq 2026-18870 3/24/2026

146. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 09/2025 Network & DC Monitoring - BNYDC 2025-17931 9/30/25

147. 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	$20,288.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNY Network Fiber Backbone Reconfiguration - B3,5,120,92 Clinton, 6 Extra included for SFP's - Revise total 2026-19442 6/30/26

148. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 1/2026 Network & DC Monitoring - BNYDC 2026-18599 1/31/2026

149. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 5/2026 Network & DC Monitoring - BNYDC 2026-19262 5/31/2026

150. 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	$74,106.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Replacement of 13 Cisco EOL switches throughout the campus w/3 yr Forticare Redundant Firewalls for B77/B212 endpoints Hardware 2026-19425 6/30/2026

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151. 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	$8,835.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Switches for B128 & B303 2026-19427 6/30/2026

152. 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	$16,634.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fortinet Switch for B30, B120, B6 and SSF H/W, Install, Config 2026-19423 6/30/2026

153. 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	$47,097.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Creative Cabling - Fiber between 280 and B275. Accrued FY25 2025-17684 - 7/31/25 2025-18150 - 11/10/25

154. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 12/2025 Network & DC Monitoring - BNYDC 2025-18445 12/31/2025

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155. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 2/2026 Network & DC Monitoring - BNYDC 2026-18768 2/28/2026

156. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 3/2026 Network & DC Monitoring - BNYDC 2026-18938 3/31/2026

157. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 11/2025 Network & DC Monitoring - BNYDC 2025-18272 11/30/2025

158. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 4/2026 Network & DC Monitoring - BNYDC 2026-19080 4/30/2026

159. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 6/2026 Network & DC Monitoring - BNYDC 2026-19417 6/30/2026

160. 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	$22,257.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Veeam Software Renewal 1 Year 2025-18405 12/30/2025

161. 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	$26,319.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cloudflare DLP 150 seats Interna Essentials BundleCloudFlare Inc. - CF-Enterprise-ZEROTRUST (3 years/annual bill price lock) Y1 includes PS + 4 months of managed services 2/20/26-2/19/27 2026-19419 6/30/2026

162. 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	$13,156.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional Services to migrate from ESX to ProxMox Phase 2 HA/Clustering, etc... 2026-19424 6/30/2026

163. 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	$18,752.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cisco Smartnet Renewal 2026-19326 6/11/2026

164. 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	$10,270.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	UPS for B77 2nd Floor, B77 11th Floor, B303 Rack 2026-19428 6/30/2026

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165. 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	$13,156.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional Services to migrate from ESX to ProxMox 2026-19421 6/30/2026

166. 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	$90,820.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Replacement of 13 Cisco EOL switches throughout the campus w/3 yr Forticare Redundant Firewalls for B77/B212 endpoints PS 2026-19426 6/30/26

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167. 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	$11,716.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BHD_FY26_BNYDC : 8/2025 Network & DC Monitoring - BNYDC 2025-17830 8/30/2025

168. 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	$11,760.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Microsoft Office Suite Sub 165 Paid seats 2026-19422 6/30/2026

169. 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	$35,100.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fortinet Analyzer Sub + PS 2026-19441 6/30/26

170. 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	1/30/2026	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$51,055.63	**Province/Region**	
Amount Expended For Fiscal Year	$51,055.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Boro Wide October 2025 Invoices Building 3, Building 5, Building 5 East Dock, Building 5 West Dock, Building 77, Building 77 Dock 56, Building 131, Building 132, Building 152, Building 212, Building 275, Building 280, Building 292, Building 303 Bil

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171. 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	12/23/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$42,616.48	**Province/Region**	
Amount Expended For Fiscal Year	$42,616.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Boro Wide SEPTEMBER 2025 Invoices Building 3, Building 5, Building 5 East Dock, Building 5 West Dock, Building 77, Building 77 Dock 56, Building 131, Building 152, Building 212, Building 275, Building 280, Building 292, Building 303 Billing Period:

172. 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	8/19/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$40,068.47	**Province/Region**	
Amount Expended For Fiscal Year	$40,068.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Boro Wide JULY 2025 Invoices Building 3 Building 5, Building 5 East Dock, B77, B77 Dock 56, B131, B212, B270, B275, B280, B292, B303 Billing Period: 07/01/25-07/31/25

173. 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	8/19/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$38,193.52	**Province/Region**	
Amount Expended For Fiscal Year	$38,193.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Boro Wide JUNE 2025 Invoices Building 3, Building 5, Building 5 East Dock, B5 West Dock, B77, B77 Dock 56, B131, B212, B270, B275, B280, B292, B303 Billing Period: 06/01/25-06/30/25

174. 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	12/23/2025	**State**	NY
End Date		**Postal Code**	11385
Fair Market Value		**Plus 4**	
Amount	$35,337.23	**Province/Region**	
Amount Expended For Fiscal Year	$35,337.23	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Boro Wide AUGUST 2025 Invoices: Building 3, Building 5, Building 5 East Dock, Building 5 West Dock, Building 12, Building 77, Building 77 Dock 56, Building 131, Building 212, Building 275, Building 280, Building 292, Building 303 Billing Period

175. Vendor Name	Bradley McGrath	**Address Line1**	19-14 21St Rd, Apt #2B
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASTORIA
Award Date	3/6/2026	**State**	NY
End Date		**Postal Code**	11105
Fair Market Value	$9,887.50	**Plus 4**	
Amount	$9,887.50	**Province/Region**	
Amount Expended For Fiscal Year	$9,887.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Process via ACH Contract Registration Work - Dec 2025/ Jan 2026 / Feb 2026

176. 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	1/26/2026	**State**	IL
End Date		**Postal Code**	60673
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**	HR Platform - Employment Law and handbook management (2026 annual subscription) Invoice Number: 1000019739 Subscription Period: Dec 31, 2025 - Dec 30, 2026 12/12/25

177. 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	5/20/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$595,868.62	**Province/Region**	
Amount Expended For Fiscal Year	$595,868.62	**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 2026. (Deliver Check To Alejandro Project Manager) Invoice #50

178. 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	12/5/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$491,748.98	**Province/Region**	
Amount Expended For Fiscal Year	$491,748.98	**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 2025. (Deliver Check To Alejandro Project Manager) Invoice #46

179. 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	5/21/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$369,345.39	**Province/Region**	
Amount Expended For Fiscal Year	$369,345.39	**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 April 30th 2026. (Deliver Check To Alejandro Project Manager) Invoice #52

180. 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	10/28/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$216,626.43	**Province/Region**	
Amount Expended For Fiscal Year	$216,626.43	**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 September 30th 2025. (Deliver Check To Alejandro Project Manager) Invoice #45

181. 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	2/10/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$197,709.76	**Province/Region**	
Amount Expended For Fiscal Year	$197,709.76	**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 2025. (Deliver Check To Alejandro Project Manager) Invoice #48

182. 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	9/29/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$179,248.47	**Province/Region**	
Amount Expended For Fiscal Year	$179,248.47	**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 2025. (Deliver Check To Alejandro Project Manager) Invoice #44

183. 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	8/7/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$163,725.80	**Province/Region**	
Amount Expended For Fiscal Year	$163,725.80	**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 2025. (Deliver Check To Alejandro Project Manager) Invoice #42

184. 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	5/20/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$152,089.90	**Province/Region**	
Amount Expended For Fiscal Year	$152,089.90	**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 2026. (Deliver Check To Alejandro Project Manager) Invoice #51

185. 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	7/21/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$139,364.46	**Province/Region**	
Amount Expended For Fiscal Year	$139,364.46	**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 May 31st 2025. (Deliver Check To Alejandro Project Manager) Invoice #41

186. 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	2/27/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$83,746.62	**Province/Region**	
Amount Expended For Fiscal Year	$83,746.62	**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 2026. (Deliver Check To Alejandro Project Manager) Invoice #49

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187. 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	8/21/2025	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$73,008.39	**Province/Region**	
Amount Expended For Fiscal Year	$73,008.39	**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 2025. (Deliver Check To Alejandro Project Manager) Invoice #43

188. 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	1/22/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$53,921.41	**Province/Region**	
Amount Expended For Fiscal Year	$53,921.41	**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 31st 2025. (Deliver Check To Alejandro Project Manager) Invoice #47

189. 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	2/3/2026	**State**	NY
End Date		**Postal Code**	10006
Fair Market Value		**Plus 4**	
Amount	$51,397.91	**Province/Region**	
Amount Expended For Fiscal Year	$51,397.91	**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 31st 2025. (Deliver Check To Alejandro Project Manager) Invoice #47 Revised

190. 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	$26,562.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*** (Please Submit Via Wire Transfer Attached) Inv. 51179425 (2025 HOLIDAY STAFF PARTY) Scheduled on 12/12/2025 from 12PM - 3PM

191. Vendor Name	Brooklyn Storehouse LLC	**Address Line1**	63 Flushing Ave., Building 293
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	12/3/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$52,050.00	**Plus 4**	
Amount	$52,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$52,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Build Day Venue Hire - BNYDC Holiday Market 12/1/25

192. Vendor Name	Building Maint. Service, LLC dba Metal Brite Service Company	**Address Line1**	11 Penn Plaza.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/15/2026	**State**	NY
End Date		**Postal Code**	10001
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**	INVOICE NO. 860810 Invoice Date: 04/25/2025 W/O# 73360180 Service Date: 02/25/2025 Cleaning of graffiti Metal maintenance services Invoice was never received

193. Vendor Name	CAPRICORN ASSET MANAGEMENT, Inc.	**Address Line1**	25 East 21st Street 9th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10010
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$73,777.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 1345 Payment to Capricorn Retail Advisors BNYDC-Cactus Fabrication 2nd Payment: 50 % Upon EARLIER OF (i) July 5, 2024 or (ii) Tenant full buildout. 07/05/2024

194. Vendor Name	CAPRICORN ASSET MANAGEMENT, Inc.	**Address Line1**	25 East 21st Street 9th Fl.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/12/2026	**State**	NY
End Date		**Postal Code**	10010
Fair Market Value		**Plus 4**	
Amount	$36,888.64	**Province/Region**	
Amount Expended For Fiscal Year	$36,888.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Capricorn Invoice 1346 Last Payment 01/05/2025

195. 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	$49,429.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Castle Black/Cyber Health Service BNYDC-0004 5/12/26

196. 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	10/7/2025	**State**	MA
End Date		**Postal Code**	02241
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**	Issuance of financial statements for the June 30, 2025 audit. Inv: 21271968 Date: 10/07/2025

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197. 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	10/7/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$22,000.00	**Plus 4**	
Amount	$22,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$22,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	August 15, 2025 installment for the June 30, 2025 audit. Invoice No.: 21271309 Date: 09/26/2025

198. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	4/30/2026	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$22,000.00	**Plus 4**	
Amount	$22,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$22,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Date: 03/31/2026 Invoice No.: 21282231 Signing installment for the Security Guards Pension Plan for the December 31, 2025 audit. Date: 04/21/2026 Invoice No.: 21283467 Signing installment for the June 30, 2026 audit.

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199. 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	6/29/2026	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$13,450.00	**Plus 4**	
Amount	$13,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	financal statements for the pension plan for the 9/30/25 audit. 3/31/26

200. 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	9/5/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$11,500.00	**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 No.: 21269673 Issuance of the Security Guard Pension Plan for the December 31, 2024 audit. 08/28/2025

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201. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	2/25/2026	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$6,500.00	**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 no: 21278073 date: 1/27/26 Issuance of Single Audit Reports for the June 2025 audit.

202. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	12/17/2025	**State**	MA
End Date		**Postal Code**	02241
Fair Market Value	$5,400.00	**Plus 4**	
Amount	$5,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No: 1112256481 When substantial work is completed, and first draft is issued for the tax returns for the June 30, 2025 year end. Date: 11/30/2025

203. Vendor Name	CBIZ, Inc dba CBIZ Mark Paneth, LLC	**Address Line1**	PO Box 411222
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOSTON
Award Date	2/25/2026	**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: 21278077 Signing installment for the pension plan for the September 2025 audit. Date: 1/27/26

204. 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	$12,321.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Solarwinds HCO Observability Advanced 12/19/25-12/19/26 AF9GD9R 09/11/25

205. 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	$8,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AutoCAD renewal (8 seats) 10/18/2025 through 10/17/2026 AF63D7N 08/26/25

206. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
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**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,461.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wasabi Immutable Storage 25TB AJ5HJ3V 05/28/26

207. 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	$5,750.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	KVM Replacement Server Room 292 AH9PE4L AH9VX2K AH9VL1F

208. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
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**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,238.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Ram and SSD for ProxMox servers AI9VJ2R - RAM AI9S39G - SSD 4/21/2026

209. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
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**	60675
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$32,328.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wasabi Veeam Backup Storage 125TB AJ7JI4N 06/12/26

210. 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	$5,919.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Macbook, HDD for NVR AJ83B2K 06/25/26

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211. 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	$32,635.33	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Memory for Proxmox servers Micron RDIMM 24 32GB DDR5 5600 AI4TJ8D

212. 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	$26,273.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	10 Dell Laptops Dell Pro 14 Plus PB14250 10 HP Monitors 32ph 24 3 Year on site warranty 10 Docking stations RAM Expansion AH4QK2H - PC/Mon/Dock AH4RB1M - RAM AH49H1L - Warranty

213. 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	$7,067.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Additional storage for NVRs AI4SI4R

214. 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	$10,969.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NVidia DGX Spark Dev Server AJ42S4W 5/22/2026

215. 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	$48,484.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	19 Dell Laptops For WFD/Adult Training Dell Pro 16 PB16250 3Year NBD Onsite warranty w/Accidental Damage AI1W27K - 02/17/26 AI2VY1X - 02/25/26

216. 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	$15,162.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Proofpoint Tessian Add On - Year 2/2 Co-terms with Proofpoint AI1MC1N 02/14/26

217. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	10/9/2025	**State**	IL
End Date		**Postal Code**	60675
Fair Market Value	$18,731.79	**Plus 4**	
Amount	$18,731.79	**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 Subscription Renewal 11/2025-2026 AG9PV5M 11/19/25

218. 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	6/24/2026	**State**	IL
End Date		**Postal Code**	60675
Fair Market Value	$11,911.90	**Plus 4**	
Amount	$11,911.90	**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 PXLJ523 6/24/2026

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219. Vendor Name	CDW Direct, LLC	**Address Line1**	PO Box 75723
Type of Procurement	Telecommunication Equipment or Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	5/4/2026	**State**	IL
End Date		**Postal Code**	60675
Fair Market Value		**Plus 4**	
Amount	$11,731.35	**Province/Region**	
Amount Expended For Fiscal Year	$11,731.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	NIC Cards/Storage for Proxmox servers Misc N/W equipment mounting h/w AJ2MF9Z AJ2NB6L AJ2RR1A

220. Vendor Name	CHASE COMMUNITY EQUITY, LLC	**Address Line1**	10 S. DEARBORN, FLOOR 19
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	9/23/2025	**State**	IL
End Date		**Postal Code**	60603
Fair Market Value	$646,489.00	**Plus 4**	
Amount	$646,489.00	**Province/Region**	
Amount Expended For Fiscal Year	$646,489.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PLEASE PREPARE FOR AN OCTOBER 7 WIRE. PLEASE DO NOT WIRE PRIOR TO OCTOBER 7. HTC Unwind Put Price

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221. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Consulting Services	**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	$52,218.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding services rendered 42 days CAMP from April 14th Through June 30th 2024 Invoice: 0725-BNYGW

222. 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	5/21/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$36,195.00	**Province/Region**	
Amount Expended For Fiscal Year	$36,195.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding Services Rendered January & February 19 days CAMP From March 2nd Through April 30th 2026 Invoice #: 0526-BNYGW

223. 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	1/8/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$32,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$32,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 74: Environmental consultant: Subcontract for diesel tank closure (Construction) Invoice: 0125-BNY74 (Partial)

224. 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	8/21/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$30,763.52	**Province/Region**	
Amount Expended For Fiscal Year	$30,763.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0825-BNYDP Periodic Review & DEC Coordination; B120 CAMP; admin 08/07/2025

225. 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	8/4/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$24,012.82	**Province/Region**	
Amount Expended For Fiscal Year	$24,012.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0725-BNYDP May-June 2025 DEC notifications, daily review/processing/uploading CAMP reports & data; 19 days CAMP for Bldg 120 Date 07/17/2025

226. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	5/20/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$20,584.75	**Plus 4**	
Amount	$20,584.75	**Province/Region**	
Amount Expended For Fiscal Year	$20,584.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0526-BNYVH, Backflow Prevention Project, Vault H April '26

227. 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	11/10/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$20,098.14	**Plus 4**	
Amount	$20,098.14	**Province/Region**	
Amount Expended For Fiscal Year	$20,098.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 1025-BNYPS - Perform CAMP services for Paulding St. duct bank replacement work: Sept. 2- 26 (18 days), Oct. 3 (1 day). Contract no. 890

228. 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	9/30/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$19,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding Services Rendered 21 days CAMP Through August 29th 2025 Invoice: 0925-BNYGW

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229. 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	8/13/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$19,950.00	**Plus 4**	
Amount	$19,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding services rendered 21 days CAMP Through July 31st 2025 Invoice: 0825-BNYGW

230. 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	10/23/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$19,950.00	**Plus 4**	
Amount	$19,950.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding Services Rendered 21 days CAMP Through September 30th 2025 Invoice: 1025-BNYGW

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231. 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	9/24/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$19,566.72	**Plus 4**	
Amount	$19,566.72	**Province/Region**	
Amount Expended For Fiscal Year	$19,566.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services rendered in regard to the Paulding St. duct bank replacement work. Invoice No. 0925-BNYPS Contract no. 890.

232. 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	6/23/2026	**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**	Gates & Wayfinding Services Rendered Through May 31st 2026 Invoice #: 0626-BNYGW

233. 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	11/20/2025	**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**	Gates & Wayfinding Services Rendered 20 days CAMP Through October 31st 2025 Invoice: 1125-BNYGW

234. 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	4/28/2026	**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**	Gates & Wayfinding Services Rendered January & February 19 days CAMP From January 6th Through February 27th 2026 Invoice: 0326-BNYGW

235. 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	7/28/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$17,375.51	**Province/Region**	
Amount Expended For Fiscal Year	$17,375.51	**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 #0725-BNY386

236. 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	8/12/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$17,100.00	**Plus 4**	
Amount	$17,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services rendered in regard to the Paulding St. duct bank replacement work. Invoice No. 0825-BNYPBD Contract no. 890.

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237. 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	1/9/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$17,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding Services Rendered 20 days CAMP Through November 30th 2025 Invoice: 1225-BNYGW

238. 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	7/22/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$16,997.69	**Province/Region**	
Amount Expended For Fiscal Year	$16,997.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant 0125-BNYFM 7/22/25

239. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BUFFALO
Award Date	12/4/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$16,176.01	**Province/Region**	
Amount Expended For Fiscal Year	$16,176.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For professional services rendered - daily CAMP report processing and weekly site walks of active projects Invoice number: 1125-BNYDP Date 11/11/2025

240. 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	11/18/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$16,115.41	**Province/Region**	
Amount Expended For Fiscal Year	$16,115.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Inv. 1125-BNYFM 11/11/2025

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241. 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	2/9/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$15,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates & Wayfinding Services Rendered 16 days CAMP From December 1st Through December 23rd 2025 Invoice: 0126-BNYGW

242. 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	11/19/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$15,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #3 CAMP Of 16 Days In October Invoice #: 1125-BNYB3

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243. 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	9/25/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$14,900.58	**Province/Region**	
Amount Expended For Fiscal Year	$14,900.58	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number: 0925-BNYDP SMP Updated per NYSDEC comments; three Minor Cover Breach Notifications; 10 days of CAMP Date: 09/16/2025

244. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	7/28/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$14,485.78	**Plus 4**	
Amount	$14,485.78	**Province/Region**	
Amount Expended For Fiscal Year	$14,485.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0725-BNYBP, Backflow Prevention project June '25

245. 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	9/4/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$14,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 6 Rehabilitation CAMP Day From March 4th Through April 28th 2025. Invoice # 0725-BNYB6R

246. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	6/23/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$13,437.11	**Plus 4**	
Amount	$13,437.11	**Province/Region**	
Amount Expended For Fiscal Year	$13,437.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0626-BNYVH, Backflow Prevention Project Vault H May '26

247. 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	10/22/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$11,972.80	**Province/Region**	
Amount Expended For Fiscal Year	$11,972.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Inv. 1025-BNYFM Date 10/06/2025

248. 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	3/24/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$11,464.21	**Province/Region**	
Amount Expended For Fiscal Year	$11,464.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Inv. 0326-BNYFM 3/17/26

249. 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	10/28/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$11,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #3 CAMP Asbestos Paver Abatement Service Rendered From Jul 14th Through September 25th 2025. Invoice #: 1025-BNYAP3

250. 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	5/19/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$11,129.75	**Province/Region**	
Amount Expended For Fiscal Year	$11,129.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Inv.0526-BNYFM 05/08/2026

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251. 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	5/11/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$10,980.95	**Province/Region**	
Amount Expended For Fiscal Year	$10,980.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0526-BNYDP Daily Camp Report processing; SMP/EWP Updates, site visits, notifications construction completion reports. 05/07/2026

252. 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	9/19/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$10,972.70	**Province/Region**	
Amount Expended For Fiscal Year	$10,972.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental Consultant Inv. 0725 BNYFM 0725-BNYFM Date 07/17/2025 A

253. 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	11/4/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$10,450.00	**Plus 4**	
Amount	$10,450.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 1025-BNY280: Provide CAMP services for B280 Above-Ground Steam Line project on Aug 21-22 & Sep 18-30 (11 days). Contract no. 879.

254. 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	6/18/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$8,632.09	**Province/Region**	
Amount Expended For Fiscal Year	$8,632.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg.#50 ACM Survey Invoice #: 0626-BNY50-ACM

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255. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	2/4/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$8,074.47	**Plus 4**	
Amount	$8,074.47	**Province/Region**	
Amount Expended For Fiscal Year	$8,074.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 1225-BNYDP Project Management, PRR preparation; environmental data processing and reporting 12/11/2025

256. Vendor Name	CORE Environmental Consultants Inc.	**Address Line1**	2312 Wehrle Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BUFFALO
Award Date	2/4/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$7,775.66	**Plus 4**	
Amount	$7,775.66	**Province/Region**	
Amount Expended For Fiscal Year	$7,775.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0126-BNYDP Daily Camp Report processing and PRR Updates 01/30/2026

257. 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	3/23/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$6,832.41	**Plus 4**	
Amount	$6,832.41	**Province/Region**	
Amount Expended For Fiscal Year	$6,832.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #0326-BNYVH, Backflow Prevention Project Vault H location March '26

258. 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	10/23/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$6,650.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 10, 11 & Small Boat Basin September Camp Day From September 2nd Through September 11th Invoice: #1025-BNYSBB

259. 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	11/14/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,841.68	**Province/Region**	
Amount Expended For Fiscal Year	$5,841.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Environmental services for Building 41a Invoice 1125-BNYB41

260. 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	9/24/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,703.12	**Province/Region**	
Amount Expended For Fiscal Year	$5,703.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 0925-BNY41A

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261. 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	9/29/2025	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value		**Plus 4**	
Amount	$5,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 10, 11 & Small Boat Basin July & August Camp Day From July 21st Through August 29th Invoice: #0925-BNYSBB

262. 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	6/23/2026	**State**	NY
End Date		**Postal Code**	14221
Fair Market Value	$5,017.49	**Plus 4**	
Amount	$5,017.49	**Province/Region**	
Amount Expended For Fiscal Year	$5,017.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	For professional services rendered - Finalizing 2025 PRR and daily CAMP report processing/NYSDEC submissions Invoice number 0326-BNYDP 03/17/2026

263. Vendor Name	Cabaret Rentals Inc DBA Cabaret Tent & Party Rental	**Address Line1**	2704 Arthur Kill Rd
Type of Procurement	Other Professional 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	$12,478.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv# 34756 Tables, chairs, linens - rental for Holiday Market, Dec 6 & 7, 2025 11/18/25

264. Vendor Name	Campbell Sisters Deux LLC	**Address Line1**	209 Nassau Ave.
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**	11222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,117.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	5,117.72 Catering (Lunch + Happy Hour) for Yard Industry Summit on 05/15/26 Invoice#003843

265. Vendor Name	Campbell Sisters Deux LLC	**Address Line1**	209 Nassau Ave.
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**	11222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,337.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	5,337.34 Catering for 150 people for Yard x Yard Mixer on 11/20/25 Invoice#003270 10/13/25

266. Vendor Name	Cannon Heyman & Weiss, LLP	**Address Line1**	726 Exchanqe Street, Suite 500
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BUFFALO
Award Date		**State**	NY
End Date		**Postal Code**	14210
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,020.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manual 25. QALICB Payment of Professional Fees Payment of professional fees by QALICB to Cannon Heyman & Weiss, LLP (NYCR SubCDE and NYCR Allocatee Counsel). 3/31/26

267. Vendor Name	CareerWise New York, Inc.	**Address Line1**	110 East 42nd Street, Floor 10
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**	10017
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 from FY'25. (Invoiced in arrears) I00004 8/30/25

268. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	10/17/2025	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value	$6,444.75	**Plus 4**	
Amount	$6,444.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,444.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: 90488462 Invoice Date: 10/01/2025 SA - Brooklyn Navy Yard 2024-25 Service Renewal

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269. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	7/3/2025	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value	$6,444.75	**Plus 4**	
Amount	$6,444.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,444.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE - MAIL Invoice # 90462960 Bldg. 292 Service Renewal quarterly Invoice Date: 07/01/2025

270. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	4/3/2026	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value	$6,444.75	**Plus 4**	
Amount	$6,444.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,444.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: 90529194 Invoice Date: 04/01/2026 SA - Brooklyn Navy Yard 2024-25 Service Renewal Total 6,444.75 USD

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271. Vendor Name	Carrier Corporation	**Address Line1**	13995 Pasteur Blvd.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PALM BEACH GARDENS
Award Date	1/8/2026	**State**	FL
End Date		**Postal Code**	33418
Fair Market Value	$6,444.75	**Plus 4**	
Amount	$6,444.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,444.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: 90509547 Invoice Date: 01/01/2026 SA - Brooklyn Navy Yard 2024-25 Service R US

272. Vendor Name	Casola Well Drillers, Inc	**Address Line1**	600 Burman Boulevard
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CALVERTON
Award Date	8/4/2025	**State**	NY
End Date		**Postal Code**	11933
Fair Market Value	$9,500.00	**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 159505 INVOICE DATE: 6/30/2025 BUILDING 92 - WELL CLEANING

273. Vendor Name	Casola Well Drillers, Inc	**Address Line1**	600 Burman Boulevard
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CALVERTON
Award Date	12/29/2025	**State**	NY
End Date		**Postal Code**	11933
Fair Market Value	$9,500.00	**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 #161739 Invoice Date: 12/24/2025 Building 92 Acid treated wells with 30 gallons of liquid descaler agitate. Let sit for approximately 12 hours. Pumped off until clear. Sealed well. Provided video of screen before and after cleaning. 9

274. 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	1/21/2026	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$36,872.00	**Province/Region**	
Amount Expended For Fiscal Year	$36,872.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #10511 Invoice Date: 12/1/2025 6,200.00 Building 131. Provide labor and material to replace steam valve actuators at Building 131. Invoice #110582 Invoice Date: 12/10/2025 10,608.00 Building 212. BMS Controls System Service Contr

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275. 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	6/15/2026	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$14,752.56	**Province/Region**	
Amount Expended For Fiscal Year	$14,752.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #11091 Invoice Date: 5/26/2026 Provided and Installed new space temperature sensor at Brooklyn Navy Yard Building 152 (now Building 94) on 5/26/26, in accordance with attached Technical Service Report #4391. 14,752.56

276. 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	1/21/2026	**State**	NY
End Date		**Postal Code**	11735
Fair Market Value		**Plus 4**	
Amount	$9,240.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,240.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #10417 Invoice Date: 10/26/2025 3,240.00 Building 131. Retrofit existing steam controls and integrate into BNY RC Webview System Invoice #10418 Invoice Date: 10/26/2025 6,000.00 Building 275. Retrofit existing steam controls and inte

277. 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	$6,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 2351 Invoice Date: 10/02/2025 Building 12 Furnished and installed one (1) motor in Overhead door and performed General Maintenance.

278. Vendor Name	City Store Gates Mfg. Corp.	**Address Line1**	15-20 129th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	6/30/2026	**State**	NY
End Date		**Postal Code**	11356
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**	INVOICE 19697 Invoice Date: 6/29/2026 Building 12 Supplied and installed one door with motor 12,500.00

279. Vendor Name	City Store Gates Mfg. Corp.	**Address Line1**	15-20 129th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	COLLEGE POINT
Award Date	1/15/2026	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value	$8,550.00	**Plus 4**	
Amount	$8,550.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,550.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #2490 Invoice Date: 11/25/2025 Supply and install 3 programmable timers to close gate from 10 seconds to 3 minutes. 8,550.00

280. Vendor Name	City Store Gates Mfg. Corp.	**Address Line1**	15-20 129th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLLEGE POINT
Award Date	6/2/2026	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$6,975.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,975.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 5 - 8th ave gate repair inv. 2967

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281. 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	8/12/2025	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$100,986.96	**Province/Region**	
Amount Expended For Fiscal Year	$100,986.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #43 Permitting Services; CA Services; Wayfinding Services In budget: Yes; Need Board approval: No

282. 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	11/19/2025	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$75,455.68	**Province/Region**	
Amount Expended For Fiscal Year	$75,455.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #44 CA Services; Wayfinding Services In budget: Yes; Need Board Approval: No

283. 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	2/4/2026	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$65,925.28	**Province/Region**	
Amount Expended For Fiscal Year	$65,925.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #45 Expediting, CA Services, Wayfinding In budget - Yes; Need Bd Approval - No

284. 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	6/29/2026	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$32,635.61	**Province/Region**	
Amount Expended For Fiscal Year	$32,635.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #47 Expediting; lighting landscaping, engineering and architectural CA services for gates and wayfinding.

285. 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	5/5/2026	**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount	$25,442.24	**Province/Region**	
Amount Expended For Fiscal Year	$25,442.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #46 Expediting/Permitting; CA gates & Wayfinding

286. 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	2/9/2026	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value	$6,668.00	**Plus 4**	
Amount	$6,668.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,668.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #929009970 Invoice Date: 2/6/2026 6,668.00 1 YEAR TECHNICAL SUPPORT SERVICES AGREEMENT WITH QUARTERLY BILLING

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287. 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	5/11/2026	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value	$6,668.00	**Plus 4**	
Amount	$6,668.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,668.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #: 929010417 INVOICE DATE: 05/08/26 SCHEDULED BILLING PERIOD: 05/01/26 TO 07/31/26 1 YEAR TECHNICAL SUPPORT SERVICES AGREEMENT 6,668.00

288. 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	12/10/2025	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value	$6,668.00	**Plus 4**	
Amount	$6,668.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,668.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #: 929009584 INVOICE DATE: 11/21/25 SCHEDULED BILLING FOR PERIOD: 11/01/25 TO 01/31/26 1 YEAR TECHNICAL SUPPORT SERVICES AGREEMENT WITH QUARTERLY BILLING

289. 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	8/13/2025	**State**	AZ
End Date		**Postal Code**	85053
Fair Market Value	$6,442.50	**Plus 4**	
Amount	$6,442.50	**Province/Region**	
Amount Expended For Fiscal Year	$6,442.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 929009010 Invoice Date: 08/05/25 Scheduled Quarterly Billing for period: 08/01/25 to 10/31/25 Total: 6,442.50 This should be recoded to HVAC PM once system is updated.

290. Vendor Name	Clinton Auto Collision Inc.	**Address Line1**	37 Clinton Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	4/9/2026	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$5,955.00	**Plus 4**	
Amount	$5,955.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,955.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3681 - for VEH #100, VIN #4878 - (front suspension). Invoice #3682 - for VEH #120, VIN #7473 - (flats fixed). Invoice #3684 - for VEH #88, VIN #3778 - (hood and grill body work). Invoice #3685 - for VEH #97, VIN #9455 - (tow; upper radiat

291. 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	$6,092.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 12979, 12981, 12982, 12983, 12984, 12985, 12986, 12987, 12990 Regular maintenance (oil change, fluids & filter), New York State Inspection, repairs. VIN's 5885, 1267, 0238, 0664, 6827, 5783, 1845, 4878, 7473

292. 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	$5,205.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 593 - 7/17/25 12932 - 07/17/2025 12934 - 07/22/2025 12935 - 07/22/2025 12936 - 7/22/2025 12939 - 07/24/2025 12941 - 07/24/2025 Regular maintenance (oil change, fluids & filter), NYS inspection, repairs VIN's 4803, 1845, 7014, 9455

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293. 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	$7,966.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 12968, 12969, 12970, 12972, 12973, 12974, 12975, 12976 Regular maintenance (oil change, fluids & filter), vehicle repairs VIN's 4803, 1200, 3950, 7014, 0563, 7448

294. Vendor Name	Clinton Hill Auto Service Corp.	**Address Line1**	105 Steuben Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	3/2/2026	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$6,264.23	**Plus 4**	
Amount	$6,264.23	**Province/Region**	
Amount Expended For Fiscal Year	$6,264.23	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #13026 for VEH #110, Invoice #13048 for VEH #130, Invoice #13051 for VEH #125, Invoice #13052 for VEH #125, Invoice #13053 for window washer fluid, Invoice #13055 for VEH #94, Invoice #13056 for VEH #75, Invoice #13059 for VEH #103

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295. 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	4/13/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$31,972.50	**Plus 4**	
Amount	$31,972.50	**Province/Region**	
Amount Expended For Fiscal Year	$31,972.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 127 QALICB, LLC Invoice Date: 4/9/26 Invoice No.: 90237037 Final billing in connection with the audited financial statements as of December 31, 2025.

296. 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	4/13/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$11,261.25	**Plus 4**	
Amount	$11,261.25	**Province/Region**	
Amount Expended For Fiscal Year	$11,261.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 127 LL, Inc. Invoice Date: 4/9/26 Invoice No.: 90237052 Final billing in connection with the audited financial statements as of December 31, 2025

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297. 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	4/9/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$8,215.00	**Plus 4**	
Amount	$8,215.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,215.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	127 Manager, Inc. Client No: 0308171CORP25 Invoice Date: 4/7/26 Invoice No.: 90235914 Services rendered in connection with ongoing unwind consulting over the past calendar year for the year ending December 31, 2025.

298. 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	4/9/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$6,798.75	**Plus 4**	
Amount	$6,798.75	**Province/Region**	
Amount Expended For Fiscal Year	$6,798.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	127 Manager, Inc. Client No: 0308171CORP25 Invoice Date: 4/7/26 Invoice No.: 90235915 Services rendered in connection with the preparation of federal and state corporate tax return for the year ended December 31, 2025

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299. 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	2/26/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,827.50	**Plus 4**	
Amount	$5,827.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,827.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	GMC Master Tenant, LLC Client No: 75049106525 Invoice No.: 90213697 Invoice Date: 2/26/26 Services rendered in connection with preparation of partnership federal and state income tax returns for the year ended December 31, 2025

300. 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	4/9/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,827.50	**Plus 4**	
Amount	$5,827.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,827.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 127 Master Tenant, LLC Client No: 308169106525 Invoice Date: 3/17/26 Invoice No.: 90222140 Services rendered in connection with preparation of partnership federal and state income tax returns for the year ended December 31, 2025.

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301. 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	2/26/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,827.50	**Plus 4**	
Amount	$5,827.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,827.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	GMC Landlord, LLC Client No: 75050106525 Invoice Date: 2/12/26 Invoice No.: 90207009 Services rendered in connection with preparation of partnership federal and state income tax returns for the year ended December 31, 2025.

302. Vendor Name	CohnReznick, LLP	**Address Line1**	500 East Pratt Street, 4TH FL Suite 200
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BALTIMORE
Award Date	4/9/2026	**State**	MD
End Date		**Postal Code**	21202
Fair Market Value	$5,302.50	**Plus 4**	
Amount	$5,302.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,302.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Client No: 0075048CORP25 Invoice Date: 3/17/26 Invoice No.: 90222143 Services rendered in connection with preparation of corporate federal and state income tax returns for the year ended December 31, 2025.

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303. 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	5/7/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$218,603.71	**Province/Region**	
Amount Expended For Fiscal Year	$218,603.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8199 for April's shuttle service and fuel charges. 4/30/26

304. 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	4/9/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$216,155.13	**Province/Region**	
Amount Expended For Fiscal Year	$216,155.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8192 for March's shuttle service and fuel charges. 3/31/2026

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305. 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	6/5/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$201,178.69	**Province/Region**	
Amount Expended For Fiscal Year	$201,178.69	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8205 for May's shuttle service and fuel charges.

306. Vendor Name	Community Transport Lines, LLC	**Address Line1**	160 S. Route 17 North
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	2/10/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$198,977.12	**Province/Region**	
Amount Expended For Fiscal Year	$198,977.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8182 for January's shuttle service and fuel charges. 1/31/26

307. 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	11/6/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$190,553.09	**Province/Region**	
Amount Expended For Fiscal Year	$190,553.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8169 for October's shuttle service and fuel charges. Includes charge for the Annual Open House 2025 shuttle services. 10/31/25

308. 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	1/7/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$188,478.61	**Province/Region**	
Amount Expended For Fiscal Year	$188,478.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8180 for December's shuttle service and fuel charges. Includes charges for the Holiday Market weekend shuttle and the BNY Holiday Party shuttle. 12/31/25

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309. 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	3/10/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$188,210.57	**Province/Region**	
Amount Expended For Fiscal Year	$188,210.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8188 for February's shuttle service and fuel charges. 2/28/26

310. 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	8/6/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$179,957.60	**Province/Region**	
Amount Expended For Fiscal Year	$179,957.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8163 for July's shuttle services and fuel charges. 7/31/25

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311. 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	10/9/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$173,997.02	**Province/Region**	
Amount Expended For Fiscal Year	$173,997.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8167 for September's shuttle service and fuel charges. Includes charge for the Touch-A-Truck special.

312. 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	9/5/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$172,602.45	**Province/Region**	
Amount Expended For Fiscal Year	$172,602.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8165 for August's shuttle service and fuel charges. 8/31/25

313. 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	7/15/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$171,355.81	**Province/Region**	
Amount Expended For Fiscal Year	$171,355.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8161 for June's shuttle service and fuel charges. Includes cost for special shuttle services for HITN's student visit on 6/7/2025. Invoice date 6/30/2025

314. 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	12/9/2025	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$157,419.15	**Province/Region**	
Amount Expended For Fiscal Year	$157,419.15	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8175 for November's shuttle service and fuel charges. 11/30/25

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315. Vendor Name	Community Transport Lines, LLC	**Address Line1**	160 S. Route 17 North
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PARAMUS
Award Date	2/10/2026	**State**	NJ
End Date		**Postal Code**	07652
Fair Market Value		**Plus 4**	
Amount	$21,128.95	**Province/Region**	
Amount Expended For Fiscal Year	$21,128.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #8183 for 2025 Coach USA performance bonus. 1/31/26

316. Vendor Name	Complete Welding Corp	**Address Line1**	3455 Corsa Avenue APT 1B
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	7/15/2025	**State**	NY
End Date		**Postal Code**	10469
Fair Market Value	$9,500.00	**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 - 043 Invoice Date - 06/23/2025 Building 5 First Floor Vacant Space to remove old expansion joint from exiting 6 steam line and replace .

317. 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	8/25/2025	**State**	NY
End Date		**Postal Code**	10469
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 #044 Invoice Date: 8/17/2025 Building 3- Removed 2 old flanges from existing 8 steam pipe on Building 3 on 10th floor and replace with 2 new weld necks.

318. Vendor Name	Comprehensive, Inc.	**Address Line1**	548 Market St. #69060
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	SAN FRANCISCO
Award Date	11/5/2025	**State**	CA
End Date		**Postal Code**	94104
Fair Market Value		**Plus 4**	
Amount	$11,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Comprehensive - Compensation Tool Platform Annual 12-month subscription 11/1/2025 - 11/1/2026 Invoice number DD597EE6-0003

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319. Vendor Name	Corey Cortez Walker	**Address Line1**	2885 West 15th Street, Apt# 3Q
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11224
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,685.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Employee Tuition Reimbursement - Fall 2025 Semester

320. Vendor Name	Corey Cortez Walker	**Address Line1**	2885 West 15th Street, Apt# 3Q
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11224
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,849.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Tuition reimbursement - Spring 2026

321. Vendor Name	Creative Cabling & Bertram Electric Corp.	**Address Line1**	20 Madison Avenue
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$30,102.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Professional services to restore network to National Elevator, B303 and Sands Street due to PM fiber cut 5135 3/23/2026

322. Vendor Name	Creative Cabling & Bertram Electric Corp.	**Address Line1**	20 Madison Avenue
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,248.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fiber installation from Clinton gate to B6 5202 6/18/2026

323. Vendor Name	Creative Cabling & Bertram Electric Corp.	**Address Line1**	20 Madison Avenue
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,476.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Cable testing for legacy fiber n/w B3/5/120/92/77 Replacement of B120 Fiber 5204 6/23/2026

324. Vendor Name	Creative Cabling & Bertram Electric Corp.	**Address Line1**	20 Madison Avenue
Type of Procurement	Technology - Consulting/Development or Support	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,192.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Installation of cable to B92 EC Studio for WAP Installation GL Authorized by Rashell 5093 1/23/2026

325. Vendor Name	Creative Cabling & Bertram Electric Corp.	**Address Line1**	20 Madison Avenue
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HICKSVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11801
Fair Market Value		**Plus 4**	
Amount		**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**	Fiber replacement from B3 to B92 5205 6/25/2026

326. Vendor Name	Cultivate Collective Inc	**Address Line1**	85 Carlton Ave #4R
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**	BNYDC Invoice #1090 Activity Zone coordination and management for the Annual Open House - Three activities + two food trucks (Oct 18, 2025) Invoice date: 09/29/2025

327. 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	5/12/2026	**State**	CA
End Date		**Postal Code**	94104
Fair Market Value		**Plus 4**	
Amount	$26,195.03	**Province/Region**	
Amount Expended For Fiscal Year	$26,195.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Culture Amp Annual Subscription (2026-2027) - Performance Management, Employee Engagement, and Employee Development Invoice Number 60129 4/20/26

328. 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	8/1/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$185,666.11	**Province/Region**	
Amount Expended For Fiscal Year	$185,666.11	**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 June 30th 2025. Invoice #9

329. 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	5/18/2026	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$183,091.00	**Province/Region**	
Amount Expended For Fiscal Year	$183,091.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment Appl. #1 - Restoration of Building 275 Indoor Substation. Contract no. 914.

330. 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	6/20/2026	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$143,862.13	**Province/Region**	
Amount Expended For Fiscal Year	$143,862.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Payment Appl. #2 - Restoration of Building 275 Indoor Substation. Contract no. 914.

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331. 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	9/8/2025	**State**	NY
End Date		**Postal Code**	10027
Fair Market Value		**Plus 4**	
Amount	$63,204.61	**Province/Region**	
Amount Expended For Fiscal Year	$63,204.61	**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 July 31st 2025. Invoice #10

332. Vendor Name	DP Paving & Concrete	**Address Line1**	54-48 65th Place
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MASPETH
Award Date	4/28/2026	**State**	NY
End Date		**Postal Code**	11378
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 #26-108 DATE 04/27/2026 6,500.00 Services- Mill & Pave/Cover Areas

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333. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 10/01/2025-10/31/2025 592241784 9/17/25

334. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 4/01/2026-4/30/2026 596253731 Invoice Date: 03/17/2026

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335. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 11/01/2025-11/30/2025 592621098 Invoice Date: 10/19/2025

336. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 6/01/2026-6/30/2026 597182458 Invoice Date: 05/17/2026

337. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 12/01/2025-12/31/2025 593146154 Invoice Date: 11/17/2025

338. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 3/01/2026-3/31/2026 595898143 Invoice Date: 02/15/2026

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339. 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	$5,146.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 9/01/2025-9/30/2025 591705224 Invoice Date: 08/20/2025

340. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 5/01/2026-5/31/2026 596660619 Invoice Date: 04/17/2026

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341. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 2/01/2026-2/28/2026 594917900 01/15/2026

342. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 7/01/2026-7/31/2026 - Interim fees for units replaced Pay in FY'26 as processed in June Cycle (this is the 12'th invoice for FY'26) 597548561

343. 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	$5,079.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	DLL Printer Leases 1/01/2026-1/31/2026 593633414 12/18/2025

344. 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	4/1/2026	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$12,239.91	**Plus 4**	
Amount	$12,239.91	**Province/Region**	
Amount Expended For Fiscal Year	$12,239.91	**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 03/25/2026) close once approved Delta Dental Monthly Billing - April 2026 04/01/2026 to 04/30/2026

345. 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	5/8/2026	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$11,973.38	**Plus 4**	
Amount	$11,973.38	**Province/Region**	
Amount Expended For Fiscal Year	$11,973.38	**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 04/25/2026) close once approved Delta Dental Monthly Billing - May 2026 05/01/2026 to 05/31/2026

346. 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	8/27/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value		**Plus 4**	
Amount	$11,094.24	**Province/Region**	
Amount Expended For Fiscal Year	$11,094.24	**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 8/25/2025) close once approved Delta Dental Monthly Billing - September 2025 09/01/2025 to 09/30/2025

347. 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	1/6/2026	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$11,058.43	**Plus 4**	
Amount	$11,058.43	**Province/Region**	
Amount Expended For Fiscal Year	$11,058.43	**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 12/25/2025) close once approved Delta Dental Monthly Billing - January 2026 01/01/2026 to 01/31/2026

348. 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	11/21/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$11,028.07	**Plus 4**	
Amount	$11,028.07	**Province/Region**	
Amount Expended For Fiscal Year	$11,028.07	**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 11/25/2025) close once approved Delta Dental Monthly Billing - December 2025 12/01/2025 to 12/31/2025

349. 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	11/21/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,950.79	**Plus 4**	
Amount	$10,950.79	**Province/Region**	
Amount Expended For Fiscal Year	$10,950.79	**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 10/25/2025) close once approved Delta Dental Monthly Billing - November 2025 11/01/2025 to 11/30/2025

350. 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	9/26/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,872.44	**Plus 4**	
Amount	$10,872.44	**Province/Region**	
Amount Expended For Fiscal Year	$10,872.44	**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 9/25/2025) close once approved Delta Dental Monthly Billing - October 2025 10/01/2025 to 10/31/2025

351. 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	2/26/2026	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,721.27	**Plus 4**	
Amount	$10,721.27	**Province/Region**	
Amount Expended For Fiscal Year	$10,721.27	**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 02/25/2026) close once approved Delta Dental Monthly Billing - March 2026 03/01/2026 to 03/31/2026

352. 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	7/28/2025	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,614.83	**Plus 4**	
Amount	$10,614.83	**Province/Region**	
Amount Expended For Fiscal Year	$10,614.83	**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 7/25/2025) close once approved Delta Dental Monthly Billing - August 2025 08/01/2025 to 08/31/2025

353. 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	2/12/2026	**State**	CA
End Date		**Postal Code**	94612
Fair Market Value	$10,339.38	**Plus 4**	
Amount	$10,339.38	**Province/Region**	
Amount Expended For Fiscal Year	$10,339.38	**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 01/25/2026) close once approved Delta Dental Monthly Billing - February 2026 02/01/2026 to 02/28/2026

354. Vendor Name	Department of Citywide Administrative Services	**Address Line1**	1 Centre Street, 24th floor, Room 2445
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$36,184.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Agency Contribution Forms - Urban Fellow Jazi Riley Make sure to hand over the check to Minden or Jazi. The vendor asked to drop off the check

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355. Vendor Name	Department of Citywide Administrative Services	**Address Line1**	1 Centre Street, 24th floor, Room 2445
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,959.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Agency Contribution Forms - Urban Fellow Jazi Riley (July 1, 2026 – August 28, 2026) - 9,023.98 (September 2, 2025 – June 30, 2026) - 8,935.82

356. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SUNNYSIDE
Award Date		**State**	NY
End Date		**Postal Code**	11104
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,280.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 11180 DATE 08/28/2025 drain line replacement Building 292, 3rd floor

357. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SUNNYSIDE
Award Date		**State**	NY
End Date		**Postal Code**	11104
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**	Invoice #10905 Invoice Date: 08/15/2025 Welded plate. Invoice #11265 Invoice Date: 09/05/2025 Unclogged sewer line.

358. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SUNNYSIDE
Award Date		**State**	NY
End Date		**Postal Code**	11104
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,963.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 12517 Invoice Date: 11/23/2025 Emergency Repairs Pump 1 seized and Pump 2 partially working

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359. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUNNYSIDE
Award Date	3/10/2026	**State**	NY
End Date		**Postal Code**	11104
Fair Market Value	$75,090.76	**Plus 4**	
Amount	$75,090.76	**Province/Region**	
Amount Expended For Fiscal Year	$75,090.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 14459 Invoice Date: 02/21/2026 Building 303, 4th floor parking garage pipe replacement (second replacement) 75,090.76

360. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUNNYSIDE
Award Date	3/11/2026	**State**	NY
End Date		**Postal Code**	11104
Fair Market Value	$65,106.45	**Plus 4**	
Amount	$65,106.45	**Province/Region**	
Amount Expended For Fiscal Year	$65,106.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 14050 Invoice Date: 2/2/2026 Building 303, 4th floor parking garage pipe replacement (1st replacement) 65,106.45

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361. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUNNYSIDE
Award Date	11/5/2025	**State**	NY
End Date		**Postal Code**	11104
Fair Market Value	$9,800.00	**Plus 4**	
Amount	$9,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 11833 Invoice Date: 10/12/2025 Project: 292 Railroad Avenue, Brooklyn, NY 11249 - plumbing repairs replace risers.

362. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUNNYSIDE
Award Date	6/25/2026	**State**	NY
End Date		**Postal Code**	11104
Fair Market Value	$7,316.00	**Plus 4**	
Amount	$7,316.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,316.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 16982 Invoice Date: 6/19/2026 Building 131 House Trap Replacement 7,316.00

363. Vendor Name	Dependable Mechanical Corp.	**Address Line1**	41-24 39th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SUNNYSIDE
Award Date	11/19/2025	**State**	NY
End Date		**Postal Code**	11104
Fair Market Value	$5,985.00	**Plus 4**	
Amount	$5,985.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,985.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 11834 DATE 10/12/2025 steam leak repair Location: Building 30 Type of work: Plumbing

364. 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	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE BNYDC Invoice#000005 Labor & Decor for the Annual Holiday Market (12/6 & 12/7) 11/14/25

365. Vendor Name	Distinct Engineering Solutions, Inc	**Address Line1**	425 Old Georges Road
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NORTH BRUNSWICK
Award Date	7/31/2025	**State**	NJ
End Date		**Postal Code**	08902
Fair Market Value		**Plus 4**	
Amount	$17,320.27	**Province/Region**	
Amount Expended For Fiscal Year	$17,320.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3972, backflow prevention project '24

366. Vendor Name	Downtown Brooklyn Partnership, Inc	**Address Line1**	1 Metrotech Center North, 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 2026 Invoice #INV630 01/13/2026

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367. 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	6/29/2026	**State**	NY
End Date		**Postal Code**	11355
Fair Market Value		**Plus 4**	
Amount	$64,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$64,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE. NO. 919 DATE OF INVOICE: 6/26/2026 64,000.00 Common area corridor diamond plate at 303 and 212 of the Brooklyn Navy Yard

368. 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	10/7/2025	**State**	NY
End Date		**Postal Code**	11355
Fair Market Value		**Plus 4**	
Amount	$24,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$24,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	VENDOR WANTS TO PICK UP CHECK IN PERSON - PLEASE LET ADRIAN HESTER KNOW WHEN READY Invoice. No. 919 Date of Invoice 09/19/2025 Painting and repairs in B92

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369. 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	7/30/2025	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$53,960.00	**Province/Region**	
Amount Expended For Fiscal Year	$53,960.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	vendor to pickup Bldg #275 Facade Repairs Services Rendered Through June 30th 2025. Invoice #1

370. 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	9/17/2025	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$42,839.22	**Province/Region**	
Amount Expended For Fiscal Year	$42,839.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #280 Facade Repairs Services Rendered Through September 2nd, 2025 Invoice #9

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371. 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 - Non-Competitive Bid	**City**	ROSEDALE
Award Date	8/11/2025	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value	$36,100.00	**Plus 4**	
Amount	$36,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$36,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNY 275 SWS and Fence Installation. Invoice from 06/30/2025 36,100.00 (Portion to be paid by Property Management) 90,060 total. Invoice #1_06.30.2025 6/30/25

372. 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	6/4/2026	**State**	NY
End Date		**Postal Code**	11422
Fair Market Value		**Plus 4**	
Amount	$23,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$23,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg #275 Shedwalk Services Rendered Through April 30th 30th 2026. Invoice #3

373. 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	12/17/2025	**State**	NY
End Date		**Postal Code**	11422
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**	Bldg #275 Shedwalk Services Rendered Through June 30th 2025. Invoice #2

374. Vendor Name	ESI Group, LLC	**Address Line1**	L-4412 GW2W10, 7 Easton Oval
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	COLUMBUS
Award Date	7/31/2025	**State**	OH
End Date		**Postal Code**	43219
Fair Market Value		**Plus 4**	
Amount	$6,647.34	**Province/Region**	
Amount Expended For Fiscal Year	$6,647.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2025-26 EAP Contract Renewal invoice #:011505 Contract Period: 8/1/2025 to 7/31/2026 7/18/25

375. 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	7/22/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$13,137.50	**Province/Region**	
Amount Expended For Fiscal Year	$13,137.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32837SI

376. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	11/17/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$12,572.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,572.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32914SI

377. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	9/29/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$11,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. 42/46 Demo Final Inspection Invoice: 32804SI

378. 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	8/13/2025	**State**	NY
End Date		**Postal Code**	11779
Fair Market Value		**Plus 4**	
Amount	$9,790.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,790.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 10, 11 & Small Boat Basin Invoice #32846SI

379. 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	8/19/2025	**State**	NY
End Date		**Postal Code**	11779
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**	Invoice 32835SI

380. Vendor Name	ETI Consultants LLC	**Address Line1**	710-2 Union Parkway
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	RONKONKOMA
Award Date	11/3/2025	**State**	NY
End Date		**Postal Code**	11779
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**	Bldg. 42/46 Demo Invoice: 32861SI

381. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SOUTH OZONE PARK
Award Date	4/22/2026	**State**	NY
End Date		**Postal Code**	11420
Fair Market Value	$33,000.00	**Plus 4**	
Amount	$33,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$33,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Easy Window Inv# BNY2B4212B Building 58 Suite 2B Scope of work: Supply and install commericial double hang window, with half screen, 11.00 2,475.00 27,225.00 insulated clear glass, with casement fin on window frame ,exterior cappig and cau

382. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SOUTH OZONE PARK
Award Date	9/22/2025	**State**	NY
End Date		**Postal Code**	11420
Fair Market Value	$15,075.00	**Plus 4**	
Amount	$15,075.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,075.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice- BNY06172 - bld 131/206 - 6/17/2025 invoice- BNY06173 - bld 131/staircase C invoice - BNY0617 - bld 212/ 206 (charge back) invoice - BNY626202B - bld 30 / 202 - replace broken screen invoice- BNY6262H - bld 30/ install 4 hallway bronze

383. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SOUTH OZONE PARK
Award Date	12/11/2025	**State**	NY
End Date		**Postal Code**	11420
Fair Market Value	$10,700.00	**Plus 4**	
Amount	$10,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #BNYGF1104 DATE: 11/4/2025 Building 5 Ground Floor 5,000.00 INVOICE #BNY511042 DATE: 11/4/2025 Building 5 Ground Floor 5,700.00

384. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SOUTH OZONE PARK
Award Date	4/3/2026	**State**	NY
End Date		**Postal Code**	11420
Fair Market Value	$8,100.00	**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**	INVOICE #BNY1124403 Invoice Date: 3/17/2026 Building 280 Suite 403 8,100.00 Window Replacement

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385. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SOUTH OZONE PARK
Award Date	6/26/2026	**State**	NY
End Date		**Postal Code**	11420
Fair Market Value	$7,000.00	**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**	INVOICE #BNY28061A Invoice Date: 6/10/2026 Building 280 Suite 505 7,000.00 Remove 2 Ac and Ac frame from window clean caulking off of frame & clean corrosion + Supply and install 2 new hopper commercial windows with hinges and limit stop

386. Vendor Name	Easy Window INC	**Address Line1**	130-50 117th St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	SOUTH OZONE PARK
Award Date	5/14/2026	**State**	NY
End Date		**Postal Code**	11420
Fair Market Value	$5,050.00	**Plus 4**	
Amount	$5,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #BNY30848B DATE 4/8/2026 Building 3, Suite 308 Clean Corrosion lubricate and Install 2 hinges on a hopper window 750.00 INVOICE #BNY28048A DATE 4/8/2026 Building 280, 4th Floor Staircase Clean Corrosion lubricate and reinstall limit

387. Vendor Name	Electronic Drives and Controls, Inc.	**Address Line1**	17 Eastmans Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PARSIPPANY
Award Date	11/4/2025	**State**	NJ
End Date		**Postal Code**	07054
Fair Market Value	$5,125.00	**Plus 4**	
Amount	$5,125.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,125.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0057430-IN Invoice Date: 11/21/2025 Contract Date: 10/21/2025 Preventative maintenance of Variable Frequency Drives in Building 92. See Exhibit A-1 for Scope of Services See Exhibit B for Payments

388. 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	8/29/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$456,949.02	**Province/Region**	
Amount Expended For Fiscal Year	$456,949.02	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Pickup Requisition 27

389. 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	12/5/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$454,584.50	**Province/Region**	
Amount Expended For Fiscal Year	$454,584.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Contractor Pickup. Requisition 30 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

390. 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	4/14/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$439,482.21	**Province/Region**	
Amount Expended For Fiscal Year	$439,482.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Pickup. Requisition 34

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391. 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	1/13/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$340,118.50	**Province/Region**	
Amount Expended For Fiscal Year	$340,118.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Contractor Pickup. Requisition 31 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

392. 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	1/29/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$314,404.62	**Province/Region**	
Amount Expended For Fiscal Year	$314,404.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Contractor Pickup. Requisition 32 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

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393. 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	3/12/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$306,451.56	**Province/Region**	
Amount Expended For Fiscal Year	$306,451.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Pickup. Requisition 33 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

394. 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	5/7/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$295,414.36	**Province/Region**	
Amount Expended For Fiscal Year	$295,414.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Contractor Pickup. Requisition 35 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

395. 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	7/1/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$293,397.89	**Province/Region**	
Amount Expended For Fiscal Year	$293,397.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup. Requisition 25

396. 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	10/1/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$285,804.51	**Province/Region**	
Amount Expended For Fiscal Year	$285,804.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Contractor Pickup. Requisition 028

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397. 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	6/10/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$273,272.48	**Province/Region**	
Amount Expended For Fiscal Year	$273,272.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for pickup. Requisition 36 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

398. 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	11/4/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$268,085.25	**Province/Region**	
Amount Expended For Fiscal Year	$268,085.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Contractor Pickup. Requisition 29 Elevator Modernization Construction Contract #795. Replacement of 14 elevators at Building 3, Building 5, & Building 280.

399. 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	7/29/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$208,254.49	**Province/Region**	
Amount Expended For Fiscal Year	$208,254.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold Check for Pickup Requisition 26

400. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4608 Invoice Date: 7/7/2025 Account Number Brooklyn Navy Yard Development Corp. July 2025 26,826.98

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401. 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	3/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #6253 Invoice Date: 1/1/2026 Metro Elevator Maintenance Contract January 2026 26,826.98

402. 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	3/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #6837 Invoice Date: 3/1/2026 March 2026 Elevator Maintenance Billing 26,826.98

403. 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	4/3/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #7154 Invoice Date: 4/1/2026 Metro Elevator Maintenance Contract April 2026 26,826.98

404. 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	3/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #6455 Invoice Date: 2/1/2026 Metro Elevator Maintenance Contract February 2026 26,826.98

405. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4893 Invoice Date: 8/1/2025 Metro Elevator Maintenance Contract August 2025 26,826.98

406. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #5147 Invoice Date: 9/1/2025 Metro Elevator Maintenance Contract September 2025 26,826.98

407. 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	5/29/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #7486 Invoice Date: 5/1/2026 Metro Elevator Maintenance Contract May 2026 26,826.98

408. 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	3/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #5963 Invoice Date: 12/1/2025 Metro Elevator Maintenance Contract December 2025 26,826.98

409. 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	3/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #5699 Invoice Date: 11/1/2025 Metro Elevator Maintenance Contract November 2025 26,826.98

410. 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	6/24/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #7637 Invoice Date: 6/1/2026 June 2026 Elevator Maintenance Billing 26,826.98

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411. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #4366 Invoice Date: 6/1/2025 Metro Elevator Maintenance Contract June 2025 26,826.98

412. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$26,826.98	**Province/Region**	
Amount Expended For Fiscal Year	$26,826.98	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #5318 Invoice Date: 10/1/2025 Metro Elevator Maintenance Contract October 2025 26,826.98

413. 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	12/22/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$13,082.85	**Province/Region**	
Amount Expended For Fiscal Year	$13,082.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv # 3839 Invoice Date: 3/10/2025 Service date 02/27/2025 FE9 repair work 13,082.85

414. 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	12/22/2025	**State**	NY
End Date		**Postal Code**	10001
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**	Inv # 4507 Invoice Date: 6/26/2025 BNY FE5 Door Wreck Repair on 05/06/2025 6,500.00

415. Vendor Name	Elias Holtz	**Address Line1**	399 Ocean Parkway Apt 7H
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11218
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,610.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: 202501 Cooking Show Class Brooklyn STEAM Center Industry-based Project Program ***MAIL CHECK*** 08/15/2025

416. Vendor Name	Empire State Fire Sprinkler Corp.	**Address Line1**	1358 Utica Avenue
Type of Procurement	Other	**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	$5,495.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	install backflow preventer for fire system invoice # 4839 - 07/14/2025

417. Vendor Name	Endurance American Insurance Company	**Address Line1**	4 Manhattanville Road
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PURCHASE
Award Date		**State**	NY
End Date		**Postal Code**	10577
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$891,466.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Settlement Agreement and Release Related to 07/12/2012

418. 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	$12,081.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	ProxyClick Subscription 2/28/26-2/27/27 INV-74060 10/31/25

419. 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	$5,131.87	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Proxy Click Subscription BNYDC 4/30/26-4/29/27 INV-74059 10/31/25

420. Vendor Name	Fatima Sajid	**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	$7,657.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Employee Tuition Reimbursement - Fall 2025 Semester 1/7/25

421. Vendor Name	Fatima Sajid	**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	$6,887.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Tuition Reimbursement - Spring 2026

422. Vendor Name	Flag Exteriors Corp	**Address Line1**	261 Chesterton Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	4/23/2026	**State**	NY
End Date		**Postal Code**	10306
Fair Market Value		**Plus 4**	
Amount	$54,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$54,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE 1907 Invoice Date: 04/20/2026 Roof repairs 54,000.00

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423. Vendor Name	Flag Exteriors Corp	**Address Line1**	261 Chesterton Ave
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	5/14/2026	**State**	NY
End Date		**Postal Code**	10306
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 1918 Invoice Date: 04/29/2026 9,500.00 total Downspout and fascia repairs - Building #127 1. Replace the missing metal piece at cornice with new to match existing (approx. 10 Ln Ft) as per manufacturers specifications . 2. Install 2

424. Vendor Name	Fleet Pump & Service Group, Inc.	**Address Line1**	6 INTERNATIONAL DRIVE SUITE 210
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PORT CHESTER
Award Date	7/3/2025	**State**	NY
End Date		**Postal Code**	10573
Fair Market Value	$38,200.00	**Plus 4**	
Amount	$38,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$38,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice SV0000035650 pump assembly Invoice SV0000036517 service contract Invoice SV0000044178 transducer and tekleen Old invoices - had issues with vendor. Work confirmed/completed. Statement attached

425. 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 -2026 Contract Term 03/25/2026 - 03/24/2027 03/25/2026

426. Vendor Name	Fort Greene Maintenance LLC	**Address Line1**	185 Cooper Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,450.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: FGWE00286 Date: 3/20/2026 Total 5,450.00 Address: Building 58 roof repair

427. Vendor Name	Fort Greene Maintenance LLC	**Address Line1**	185 Cooper Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: FGWE00267 Date: 1/25/2026 9,300.00 Building 275 Mobilization, roof access, provide protection, labor and materials. Provided waterproofing materials as needed. Investigated leak. Cleaned and preparation of roof membrane. App

428. Vendor Name	Fort-Cica Roofing & General Contractors Inc.	**Address Line1**	720 East 141 Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	5/14/2026	**State**	NY
End Date		**Postal Code**	10454
Fair Market Value	$10,550.00	**Plus 4**	
Amount	$10,550.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,550.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #FC32629 Invoice Date: 4/28/2026 Building 51 1 Broom sweep entire roof area to remove all standing water and debris. 2 Cut back and nail down all blisters. 3 Resurface entire roof area using one ply of cold applied SBS membrane. 4 Flas

429. Vendor Name	Fort-Cica Roofing & General Contractors Inc.	**Address Line1**	720 East 141 Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BRONX
Award Date	3/26/2026	**State**	NY
End Date		**Postal Code**	10454
Fair Market Value	$5,700.00	**Plus 4**	
Amount	$5,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #FC32451 Invoice Date: 3/20/2026 Building 292 roof repairs 3,300.00 Building 293 roof repairs 2,400.00

430. 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	7/1/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$25,231.96	**Plus 4**	
Amount	$25,231.96	**Province/Region**	
Amount Expended For Fiscal Year	$25,231.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 864640 Invoice Date -06/15/2025 Building 303 FLSD-06/08/2025- 9 Hours Invoice -864638 Invoice Date 06/18/2025 Service Date - May 2025- 536 Hours Invoice - 864641 Invoice Date - 06/18/2025 Service Date - 06/15/2025- 6 Hours - 9

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431. 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	10/6/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$25,226.61	**Plus 4**	
Amount	$25,226.61	**Province/Region**	
Amount Expended For Fiscal Year	$25,226.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 906859 DATE 10/03/25 SECURITY SERVICES - FLSD JULY 2025 ACRRUAL - 566 HOURS @ 44.57RATE

432. 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	1/15/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$24,446.65	**Plus 4**	
Amount	$24,446.65	**Province/Region**	
Amount Expended For Fiscal Year	$24,446.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 906861 Invoice Date: 10/3/2025 24,446.65 Security Services + FLSD September 2025

433. 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	1/15/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$24,246.08	**Plus 4**	
Amount	$24,246.08	**Province/Region**	
Amount Expended For Fiscal Year	$24,246.08	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 912487 Invoice Date: 12/16/2025 24,246.08 Security Services + FLSD Coverage November 2025

434. 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	8/13/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$23,889.52	**Plus 4**	
Amount	$23,889.52	**Province/Region**	
Amount Expended For Fiscal Year	$23,889.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #855545 Invoice Date: 02/12/2025 Bill for Security Services Date of Service: 01/31/2025 536 hours 23,889.52 total Statement attached

435. 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	1/15/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$23,889.52	**Plus 4**	
Amount	$23,889.52	**Province/Region**	
Amount Expended For Fiscal Year	$23,889.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 909426 Invoice Date: 11/6/2025 23,889.52 Security Services + FLSD October 2025

436. 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	2/24/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$23,618.56	**Plus 4**	
Amount	$23,618.56	**Province/Region**	
Amount Expended For Fiscal Year	$23,618.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 915374 Invoice Date: 2/4/2026 Security Services + FLSD Coverage January 2025 23,618.56

437. 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	6/16/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$23,249.52	**Province/Region**	
Amount Expended For Fiscal Year	$23,249.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 926428 Invoice Date: 6/3/2026 23,249.52 total Security Services + FLSD Coverage May 2026

438. 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	8/13/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$22,819.84	**Plus 4**	
Amount	$22,819.84	**Province/Region**	
Amount Expended For Fiscal Year	$22,819.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #864059 Invoice Date: 06/01/2025 Bill for Security Services Service Date: 04/30/2025 April 2025 Accrual: 512 total hours statement attached.

439. 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	4/17/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$22,788.22	**Plus 4**	
Amount	$22,788.22	**Province/Region**	
Amount Expended For Fiscal Year	$22,788.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 920963 Invoice Date: 4/2/2026 Security Services + FLSD Coverage March 2026 22,788.22

440. 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	5/18/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$22,695.96	**Plus 4**	
Amount	$22,695.96	**Province/Region**	
Amount Expended For Fiscal Year	$22,695.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 926460 Invoice Date: 6/3/2026 22,695.96 total Security Services + FLSD Coverage April 2026 (REVISED - previously Invoice #924390, 5/15/2026- originally wrong number of hours were billed.)

441. 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	1/15/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$21,750.16	**Plus 4**	
Amount	$21,750.16	**Province/Region**	
Amount Expended For Fiscal Year	$21,750.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 904990 Invoice Date: 9/18/2025 21,750.16 Security Service + FLSD June 2025

442. 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	10/6/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$21,103.90	**Plus 4**	
Amount	$21,103.90	**Province/Region**	
Amount Expended For Fiscal Year	$21,103.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 906860 DATE 10/03/25 SECURITY SERVICES - FLSD AUGUST 2025 ACRRUAL - 473.50 HOURS @ 44.57RATE

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443. 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	8/13/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$20,680.48	**Plus 4**	
Amount	$20,680.48	**Province/Region**	
Amount Expended For Fiscal Year	$20,680.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #860691 Invoice Date: 04/25/2025 Bill for Security Services 464 Hours total Date of Service: 03/31/2025

444. 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	8/12/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$20,673.60	**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 #851601 Invoice Date: 12/18/2024 Re-Bill for Invoice #840319 Bill for 480 hours of Security Services on 06/30/2024 Statement attached.

445. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$20,366.40	**Plus 4**	
Amount	$20,366.40	**Province/Region**	
Amount Expended For Fiscal Year	$20,366.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 918810 Invoice Date: 3/5/2026 20,366.40 Security Services + FLSD Coverage February 2026

446. 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	2/24/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$19,699.94	**Province/Region**	
Amount Expended For Fiscal Year	$19,699.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 915373 Invoice Date: 2/4/2026 Security Services + FLSD Coverage December 2025 19,699.94

447. Vendor Name	Gallas Surveying Group, LLC	**Address Line1**	2865 US Route 1
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NORTH BRUNSWICK
Award Date		**State**	NJ
End Date		**Postal Code**	08902
Fair Market Value		**Plus 4**	
Amount		**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**	*Wire Instructions Included Inv. G16214-022 Professional Land Surveying Services with Proposal Addendum #19 dated 1/13/2026

448. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Legal Services	**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. 268186 10/30/2025 Policy #MEOHS000344403 Houston Specialty Insurance Company

449. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Legal Services	**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	$395,863.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 298996 Policy #BE 019188525 Inv. 299419 Policy #EXC30084099001 Inv. 299420 Policy #EXC 5888228 Inv. 299417 Policy #PH26EXCZ0PC7EIV Inv. 299418 Policy #SXS0071985 Inv. 302656 Policy # 93642123 4/23/2026 Effective: 4/1/2026 to 4/

450. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Legal Services	**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	$734,705.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	SEND WIRE Inv. 298425 Policy #ECO56023167 Inv. 298428 Policy #USC041985267 Inv. 299007 Policy #P00100365537703 Inv. 298424 Policy #CUP-1T108345-26-NF Inv. 303023 Policy #1XG682522A Inv. 298997 Policy #AEC 6136887-06 Effective: 4/1/20

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451. Vendor Name	Genatt V LLC	**Address Line1**	3333 New Hyde Park Road, Ste. 400
Type of Procurement	Legal Services	**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	$39,863.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 284491 1/23/2026 Cyber Liability-Travelers Excess and Surplus Lines Co. Policy#CYB-107946068-02 1/19/2026-1/19/2027

452. Vendor Name	Genserve LLC	**Address Line1**	P.O. Box 23974
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/23/2026	**State**	NY
End Date		**Postal Code**	10087
Fair Market Value	$10,075.36	**Plus 4**	
Amount	$10,075.36	**Province/Region**	
Amount Expended For Fiscal Year	$10,075.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 0626564-IN Invoice Date: 6/19/2026 10,075.36 Building 594 Substation repairs Replacement of upper pipes, radiator, block heater as well as control panel and switch gear needs to be upgraded.

453. 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	$9,594.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. LIC-5A1550 Proposal EA0625Q04 Lighting Project Emergency Clymer Gate - wires only Facility Manager: 24255 Paulding Ave 10/08/25

454. 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	$15,175.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. LIC-640239 Invoice Date: 04/01/2026 975 Ft of 5KV 20 mcm poly epr insulation cable 250 mcm 15,175.01

455. 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	$14,898.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. LIC-652584 Invoice Date: 05/13/2026 SPEC ORD No. AME50726S07 DATE: 5/8/2026 14,898.00

456. 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	$8,314.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice LIC-633582 Invoice Date: 03/18/2026 8,314.80 zone 2 outdoor lighting

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457. 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	10/24/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$9,500.00	**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 #825079 Invoice Date: 8/5/2025 RFP Advisement for Brooklyn Navy Yard Development Corporation

458. 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	6/3/2026	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,925.00	**Plus 4**	
Amount	$7,925.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,925.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Great Forest Waste Management and Recycling Consulting - June 2026 DATE: 6/1/2026 INVOICE #626058 - Building 3 (1,125.00) INVOICE #626064 - Building 5 (660.00) INVOICE #626072 - Building 77 (1,125.00) INVOICE #626066 - Building 131 (660.00) I

459. 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	4/7/2026	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - April 2026 DATE: 4/1/2026 INVOICE #426032 - Building 3 (1,125.00) INVOICE #426038 - Building 5 (660.00) INVOICE #426046 - Building 77 (1,125.00) INVOICE #426040 - Building 131 (660.00)

460. 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	8/15/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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 #825019 B303 Waste Management August 2025 (8/1/2025) INVOICE #825020 B275 Waste Management August 2025 (8/1/2025) INVOICE #825021 B212 Waste Management August 2025 (8/1/2025) INVOICE #825029 B3 Waste Management August 2025 (8/1/2025) INVO

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461. 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	9/18/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting -September 2025 DATE: 9/1/2025 INVOICE # 925018 - Building 303 INVOICE # 925019 - Building 275 INVOICE # 925020 - Building 212 INVOICE # 925028 - Building 3 INVOICE # 925034 - Building 5

462. 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	7/2/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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 725036 B131 July Consulting - 7/1/2025 Invoice 725027 B3 July Consulting - 7/1/2025 Invoice 725035 B292 July Consulting - 7/1/2025 Invoice 725034 B5 July Consulting - 7/1/2025 Invoice 725019 B212 July Consulting - 7/1/2025 Invoic

463. 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	11/25/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - December 2025 DATE: 12/1/2025 INVOICE #1225029 - Building 3 (1,125.00) INVOICE #1225035 - Building 5 (660.00) INVOICE #1225044 - Building 77 (1,125.00) INVOICE #1225037 - Building 131 (6

464. 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	2/2/2026	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - January 2026 DATE: 01/01/2026 INVOICE #126028 - Building 3 (1,125.00) INVOICE #126034 - Building 5 (660.00) INVOICE #126043 - Building 77 (1,125.00) INVOICE #126036 - Building 131 (660.0

465. 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	10/24/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - October 2025 DATE: 10/1/2025 INVOICE #1025028 - Building 3 INVOICE #1025034 - Building 5 INVOICE #1025043 - Building 77 INVOICE #1025036 - Building 131 INVOICE #1025020 - Building 2

466. 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	5/18/2026	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - May 2026 DATE: 5/1/2026 INVOICE #526057 - Building 3 (1,125.00) INVOICE #526063 - Building 5 (660.00) INVOICE #526071 - Building 77 (1,125.00) INVOICE #526065 - Building 131 (660.00) IN

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467. 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	2/2/2026	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - February 2026 DATE: 02/01/2026 INVOICE #226027 - Building 3 (1,125.00) INVOICE #226033 - Building 5 (660.00) INVOICE #226041 - Building 77 (1,125.00) INVOICE #226035 - Building 131 (660.

468. 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	3/3/2026	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - March 2026 DATE: 3/1/2026 INVOICE #326032 - Building 3 (1,125.00) INVOICE #326038 - Building 5 (660.00) INVOICE #326046 - Building 77 (1,125.00) INVOICE #326040 - Building 131 (660.00)

469. 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	11/24/2025	**State**	NY
End Date		**Postal Code**	10035
Fair Market Value	$7,590.00	**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**	Great Forest Waste Management and Recycling Consulting - November 2025 DATE: 11/1/2025 INVOICE #1125029 - Building 3 (1,125.00) INVOICE #1125035 - Building 5 (660.00) INVOICE #1125044 - Building 77 (1,125.00) INVOICE #1125037 - Building 131 (6

470. 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	$8,341.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv.# 3496 Professional Services 3/2/2026

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471. 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	$7,531.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice#3511 Professional Services 5/1/26

472. 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	$9,239.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3487 Professional Services 1/1/26

473. 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	$13,748.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 3492 Professional Services 2/1/26

474. 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	$23,638.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3462 and Inv. 3474 Professional Services 10/1/25 & 10/31/25

475. 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	$10,697.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. # 3449 Professional Services 8/1/25

476. 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	$7,910.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Policy # LHA D241652 Claim #85-00854031 01 Client Invoice ID: 396982 FINAL Claimant: Aida Morales

477. 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	$17,116.29	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3507 Professional Services 4/1/26

478. 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	$5,895.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. #3456 Professional Services 9/5/25

479. 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	12/17/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$452,821.54	**Province/Region**	
Amount Expended For Fiscal Year	$452,821.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay to Vendor Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoice 78

480. 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	6/5/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$396,305.73	**Province/Region**	
Amount Expended For Fiscal Year	$396,305.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoices 80, 81 and 82

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481. 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	2/12/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$216,335.47	**Province/Region**	
Amount Expended For Fiscal Year	$216,335.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoice 79

482. 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	11/25/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$195,578.35	**Province/Region**	
Amount Expended For Fiscal Year	$195,578.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay to Vendor Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoice 77

483. 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	9/17/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$159,549.39	**Province/Region**	
Amount Expended For Fiscal Year	$159,549.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay Invoice 74

484. 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	10/17/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$132,973.62	**Province/Region**	
Amount Expended For Fiscal Year	$132,973.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay to Vendor Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoice 76

485. 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	8/28/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$123,996.38	**Province/Region**	
Amount Expended For Fiscal Year	$123,996.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay Invoice 73

486. 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	7/1/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$103,369.80	**Province/Region**	
Amount Expended For Fiscal Year	$103,369.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay Invoice #72

487. 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	6/23/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$95,707.55	**Province/Region**	
Amount Expended For Fiscal Year	$95,707.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail. Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoice 83

488. 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	10/2/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$78,361.10	**Province/Region**	
Amount Expended For Fiscal Year	$78,361.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay to Vendor Professional Services for engineering design for the restoration and flood mitigation of substations and boilers. Invoice 75

489. 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	11/5/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$35,644.67	**Province/Region**	
Amount Expended For Fiscal Year	$35,644.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 285434, Backflow Prevention Location E & F

490. 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	10/2/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$23,333.84	**Province/Region**	
Amount Expended For Fiscal Year	$23,333.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #284597, Backflow Prevention project August '25

491. 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	8/21/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$19,645.14	**Province/Region**	
Amount Expended For Fiscal Year	$19,645.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #282422 Backflow Prevention project Vault E & F, July '25

492. 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	7/28/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$17,381.39	**Province/Region**	
Amount Expended For Fiscal Year	$17,381.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #280840, Backflow Prevention project Vault E & F, June '25

493. 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	5/18/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$12,955.44	**Province/Region**	
Amount Expended For Fiscal Year	$12,955.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #293706, Backflow Prevention Project, Location A, I, & N survey for closeout

494. 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	3/5/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$12,624.88	**Province/Region**	
Amount Expended For Fiscal Year	$12,624.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #290530, Backflow Prevention project Vault H, January '26

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495. 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	5/28/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$9,840.17	**Province/Region**	
Amount Expended For Fiscal Year	$9,840.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #294974, Backflow Prevention Project, Vault H April '26

496. 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	11/25/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$9,213.90	**Province/Region**	
Amount Expended For Fiscal Year	$9,213.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #286585 Backflow Prevention Project Vaults E & F October '25

497. 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	11/5/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$7,599.40	**Province/Region**	
Amount Expended For Fiscal Year	$7,599.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 285436, Backflow Prevention Project Location G & H

498. 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	11/5/2025	**State**	NY
End Date		**Postal Code**	11747
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**	Invoice 285435, Backflow Prevention Project Location N

499. 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	3/26/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$7,243.60	**Province/Region**	
Amount Expended For Fiscal Year	$7,243.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 291972 - Professional services rendered for B280 Above-Ground Steam Line Relocation. Contract # 718.

500. 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	2/5/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,946.90	**Province/Region**	
Amount Expended For Fiscal Year	$5,946.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #289328, Backflow Prevention Project Vault H

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501. 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	3/30/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 292166, Backflow Prevention Project Vault H, February '26

502. 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	10/2/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #280842, Vault H June '25

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503. 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	6/9/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,375.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,375.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: 295263 Invoice Date: 06/02/2026 DEP PERMITTING ASSISTANCE FOR BUILDING 77 750.00 Invoice:293859 Invoice Date: 04/28/2026 DEP PERMITTING ASSISTANCE FOR BUILDING 77 4,625.00

504. 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	7/28/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,268.99	**Province/Region**	
Amount Expended For Fiscal Year	$5,268.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #280841, Backflow Prevention project Vault N, June '25

505. Vendor Name	H2M Architects Engineers	**Address Line1**	538 Broad Hollow Road 4th Floor East
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MELVILLE
Award Date	7/17/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$5,063.30	**Province/Region**	
Amount Expended For Fiscal Year	$5,063.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 281183 - Professional services rendered for the B280 Above Ground Steam Line Relocation project. Contract #718.

506. Vendor Name	HMG Plus, Inc	**Address Line1**	12 W 37th St, 3rd FL
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**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,408.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	PRINT IN OFFICE BNYDC Invoice#107639 Hired staff to support the operations of the Annual Holiday Market (12/6 & 12/7) 11/6/2025

507. Vendor Name	HO Penn Machinery Co, Inc.	**Address Line1**	122 Noxon Rd.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	POUGHKEEPSIE
Award Date		**State**	NY
End Date		**Postal Code**	12603
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,920.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice R1797901 Invoice Date: 04/21/2026 Generator rental at B664 Invoice Amount: 13,920.00

508. 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	$28,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 33911767 Matter: 226348.00001 Professional Services 4/7/26

509. 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	$27,030.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 33775471 Matter:226348.00001 Oct. 16, 2025 Fees For Professional Services 10/16/25

510. 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**	Employee Tuition Reimbursement (Fall 2025 Semester)

511. 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	$12,879.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Tuition Reimbursement - Spring 2026

512. Vendor Name	High Rise Protection Corp. dba High Rise Fire and Security	**Address Line1**	144 21st Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	11/20/2025	**State**	NY
End Date		**Postal Code**	11232
Fair Market Value	$5,457.62	**Plus 4**	
Amount	$5,457.62	**Province/Region**	
Amount Expended For Fiscal Year	$5,457.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number: RC00046534 Date: 11/01/2024 Annual Test and Inspection on the Fire Alarm System

513. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$77,403.36	**Province/Region**	
Amount Expended For Fiscal Year	$77,403.36	**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 FSA Funding - 2026 First Half 2025 77,403.36 (Annual Total for 2026 154,806.72 divided by 2) 1/6/2026

514. 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	7/22/2025	**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount	$46,049.18	**Province/Region**	
Amount Expended For Fiscal Year	$46,049.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	WIRE PAYMENT PLEASE SUBMIT PAYMENT VIA ACH AS PER INVOICE FSA Semi-Annual FSA Funding - 2025 7/17/2025

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

515. 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	7/21/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$2,337,118.74	**Province/Region**	
Amount Expended For Fiscal Year	$2,337,118.74	**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 #: 242800-07

516. 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	8/13/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$1,571,081.83	**Province/Region**	
Amount Expended For Fiscal Year	$1,571,081.83	**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 #: 242800-08

517. 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	12/3/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$1,501,963.93	**Province/Region**	
Amount Expended For Fiscal Year	$1,501,963.93	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through October 31st 2025 Invoice #13

518. 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	9/30/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$1,127,476.63	**Province/Region**	
Amount Expended For Fiscal Year	$1,127,476.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through August 31st 2025 Invoice #11

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

519. 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	9/16/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$998,871.19	**Province/Region**	
Amount Expended For Fiscal Year	$998,871.19	**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 #: 242800-09

520. 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	10/31/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$923,347.16	**Province/Region**	
Amount Expended For Fiscal Year	$923,347.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through September 30th 2025 Invoice #12

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

521. 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	9/9/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$799,606.76	**Province/Region**	
Amount Expended For Fiscal Year	$799,606.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through July 31st 2025 Invoice #10

522. 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	12/19/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$781,518.09	**Province/Region**	
Amount Expended For Fiscal Year	$781,518.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through November 30th 2025 Invoice #14

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

523. 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	7/29/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$726,344.75	**Province/Region**	
Amount Expended For Fiscal Year	$726,344.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through June 30th 2025 Invoice #9

524. 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	4/23/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$705,282.04	**Province/Region**	
Amount Expended For Fiscal Year	$705,282.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through March 31st 2026 Invoice #18

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

525. 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	6/18/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$679,945.85	**Province/Region**	
Amount Expended For Fiscal Year	$679,945.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through May 31st 2026 Invoice #20

526. 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	9/30/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$598,630.27	**Province/Region**	
Amount Expended For Fiscal Year	$598,630.27	**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 #: 242800-10

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

527. 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	4/6/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$592,636.77	**Province/Region**	
Amount Expended For Fiscal Year	$592,636.77	**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 #: 242800-13

528. 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	5/20/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$563,142.52	**Province/Region**	
Amount Expended For Fiscal Year	$563,142.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through April 30th 2026 Invoice #19

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

529. 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	2/20/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$557,586.89	**Province/Region**	
Amount Expended For Fiscal Year	$557,586.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through January 31st 2026 Invoice #16

530. 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	3/19/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$550,472.35	**Province/Region**	
Amount Expended For Fiscal Year	$550,472.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through February 28th 2026 Invoice #17

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

531. 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	1/27/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$443,295.80	**Province/Region**	
Amount Expended For Fiscal Year	$443,295.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Wayfinding Gates Services Rendered Through December 31st 2025 Invoice #15

532. 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	11/18/2025	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$423,011.51	**Province/Region**	
Amount Expended For Fiscal Year	$423,011.51	**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 #: 242800-11

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

533. 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	1/15/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$105,348.49	**Province/Region**	
Amount Expended For Fiscal Year	$105,348.49	**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 #: 242800-12

534. 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	2/20/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$72,842.04	**Province/Region**	
Amount Expended For Fiscal Year	$72,842.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	HOLD CHECK UNTIL D&C APPROVES DISPERSAL Wayfinding Gates Services Rendered Through January 31st 2026 Invoice #16 (Partial Payment)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

535. 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	4/9/2026	**State**	PA
End Date		**Postal Code**	19195
Fair Market Value		**Plus 4**	
Amount	$7,125.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,125.00	**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 #: 242800-13 (Partial Payment)

536. 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	$5,145.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	iDrive Backup O365 343 Users INV4218 6/1/2026

537. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Commodities/Supplies	**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	$13,904.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 42150598, 42127656, 42193863, 42336503 Supplies requested by Tricia Farrier for BLDG-77 Quote 10439231 6/19/26

538. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Commodities/Supplies	**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	$5,121.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICES PAID ALREADY Invoices 41626973, 41839422 Supplies requested by Anthony Etienne Quote 10199234 5/07/26

539. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Commodities/Supplies	**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	$5,584.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 41492872 Invoice Date: 4/27/2026 5,584.70 Cleaning Supplies

540. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Commodities/Supplies	**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	$13,361.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 41602219 Invoice Date: 5/1/2026 10,881.30 LANDA MHC4-35324E/B GX390 + 9AL GARDEN TRACTOR BATTERY + LANDA HD 4.0/40 GB PRESSURE INVOICE NO. 41626973 Invoice Date: 5/07/26 2,480.35 AF315 DISINFECTANT CLEANER GAL 9 (4)+ GREEN EARTH

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

541. Vendor Name	Imperial Bag & Paper Co. LLC DBA Imperial Dade	**Address Line1**	255 US Hwy 1 & 9
Type of Procurement	Commodities/Supplies	**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	$6,382.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 41911369 Supplies requested by Anthony Etienne Quote 10325868 6/01/26

542. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th 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**	10022
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,418.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 28878 Gas delivered on 7/10/25 7/15/2025

543. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
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**	10022
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,178.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 30267 for fleet fuel/gas pump replenishment. 1639.2 gallons added to BNY fuel pump. 3/18/2026

544. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th 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**	10022
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,908.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #29709 Invoice Date: 12/4/2025 4,616.90 total Building 92- 0.0 gallons, 0.00 Building 62- 1080.4 gallons, 4,615.90 Fuel Delivery Invoice #29766 Invoice Date: 12/15/2025 1,170.91 total Building 92- 101.4 gallons, 526.05 Building 62

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545. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th 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**	10022
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,586.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 30715 for unleaded fuel delivery for BNY gas pump on 6/12/2026. 6/15/2026

546. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$28,278.67	**Province/Region**	
Amount Expended For Fiscal Year	$28,278.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30122 Invoice Date: 2/16/2026 10,057.36 total Building 270 2500.2 gallons Fuel Delivery Invoice #30127 Invoice Date: 2/19/2026 8,151.05 total Building 270 2000.2 Fuel Delivery Invoice #30128 Invoice Date: 2/19/2026 10,070

547. 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	2/18/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$18,043.63	**Province/Region**	
Amount Expended For Fiscal Year	$18,043.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30079 Invoice Date: 2/13/2026 8,049.16 Building 270 2001.0 gallons Fuel Delivery Invoice #30080 Invoice Date: 2/13/2026 9,994.47 Building 270 2500.1 gallons Fuel Delivery

548. 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	4/3/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$17,874.10	**Province/Region**	
Amount Expended For Fiscal Year	$17,874.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30347 Invoice Date: 3/24/2026 5,259.31 Steiner 704.5 gallons for Steiner Generator - fuel for the generator while doing electrical repairs. Invoice #30369 Invoice Date: 4/1/2026 6,167.14 Steiner 784.2 gallons for Steiner Generat

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549. 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	6/9/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$15,403.06	**Province/Region**	
Amount Expended For Fiscal Year	$15,403.06	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30552 Invoice Date: 4/29/2026 1,993.06 Building 62 Invoice #30561 Invoice Date: 5/5/2026 13,410.00 Substation 542

550. 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	5/5/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$12,261.74	**Plus 4**	
Amount	$12,261.74	**Province/Region**	
Amount Expended For Fiscal Year	$12,261.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30396 Invoice Date: 4/8/2026 5,912.76 Steiner 709.6 gallons Steiner Generator Invoice #30403 Invoice Date: 4/9/2026 6,348.98 Steiner 764.6 gallons Steiner Generator

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551. 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	2/17/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$10,785.57	**Plus 4**	
Amount	$10,785.57	**Province/Region**	
Amount Expended For Fiscal Year	$10,785.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30061 Invoice Date: 2/3/2026 7,481.35 total Building 270- 2000.3 gallons Fuel Delivery Invoice #30063R Invoice Date: 2/13/2026 3,304.22 total Building 92- 507.4 gallons, 2,167.78 Building 62- 266.0 gallons, 1,136.44 Fuel Deliv

552. 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	5/6/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$10,728.79	**Plus 4**	
Amount	$10,728.79	**Province/Region**	
Amount Expended For Fiscal Year	$10,728.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30344 Invoice Date: 3/24/2026 4,073.68 total Building 92, 464.2 gallons, 2,918.66 Building 62, 183.7 gallons, 1,155.02 Fuel Delivery Invoice #30345 Invoice Date: 3/24/2026 3,644.45 Building 92, 261.5 gallons, 1,665.54 Building 6

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553. 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	4/1/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$10,108.65	**Province/Region**	
Amount Expended For Fiscal Year	$10,108.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30166 Invoice Date: 2/26/2026 3,368.65 total Building 92- 453.5 gallons, 2,039.63 Building 62- 295.5 gallons, 1,329.02 Fuel Delivery Invoice #30233 Invoice Date: 3/9/2026 2,760.66 total Building 92-257.1 gallons, 1,407.15 Build

554. 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	4/13/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$8,678.62	**Plus 4**	
Amount	$8,678.62	**Province/Region**	
Amount Expended For Fiscal Year	$8,678.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30298 Invoice Date: 3/18/2026 8,678.62 1311.5 gallons fuel for Steiner generator

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555. 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	2/9/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$8,131.43	**Province/Region**	
Amount Expended For Fiscal Year	$8,131.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #29803 Invoice Date: 12/22/2025 4,290.46 total Building 62- 1500.0 gallons Fuel Delivery Invoice #29842 Invoice Date: 12/23/2025 1,714.83 total Building 92 - 188.9 gallons, 859.01 total Building 62- 188.2 gallons, 855.82 total Fu

556. Vendor Name	Infinite Energy Corp	**Address Line1**	641 Lexington Avenue, 15th Floor
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/19/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value	$7,715.38	**Plus 4**	
Amount	$7,715.38	**Province/Region**	
Amount Expended For Fiscal Year	$7,715.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 30619 for unleaded fuel delivery for BNY gas pump. 5/19/2026

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557. 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	6/23/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$6,856.51	**Province/Region**	
Amount Expended For Fiscal Year	$6,856.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30690 Invoice Date: 6/1/2026 6,856.51 Building 92 683.5 gallons GENERATOR/ HVAC BUILDING 92

558. 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	3/5/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,891.74	**Province/Region**	
Amount Expended For Fiscal Year	$5,891.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30195 Invoice Date: 2/27/2026 3,487.48 total Building 92- 441.7 gallons, 1,983.29 Building 62- 335.0 gallons, 1,504.19 Fuel Delivery Invoice #30196 Invoice Date: 2/27/2026 2,404.26 total Building 92- 310.2 gallons, 1,479.18 Buil

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559. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,856.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,856.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30087 Invoice Date: 2/15/2026 2,282.86 total Building 92- 346.0 gallons, 1,645.56 Building 62- 134.0 gallons, 637.30 Fuel Delivery Invoice #30125 Invoice Date: 2/19/2026 3,573.14 total Building 92- 495.5 gallons, 2,204.02 Build

560. 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	1/28/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,416.75	**Province/Region**	
Amount Expended For Fiscal Year	$5,416.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #29853 Invoice Date: 1/2/2026 2,679.36 total Building 92- 336.8 gallons, 1,405.18 Building 62- 305.4 gallons, 1,274.18 Fuel Delivery Invoice #29870 Invoice Date: 1/5/2026 2,737.39 total Building 92- 373.0 gallons, 1,551.27 Buildi

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561. 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	2/9/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,349.83	**Province/Region**	
Amount Expended For Fiscal Year	$5,349.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30025 Invoice Date: 1/28/2026 3,204.98 total Building 92- 355.8 gallons, 1,469.69 Building 62 - 420.1 gallons, 1,735.29 Invoice #30024 Invoice Date:1/28/2026 2,144.85 total Building 92- 246.4 gallons, 1,128.29 Building 62 -222.0

562. 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	2/18/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,318.13	**Province/Region**	
Amount Expended For Fiscal Year	$5,318.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30077 Invoice Date: 2/13/2026 2,309.84 total Building 92- 292.0 gallons, 1,376.48 Building 62- 198.0 gallons, 933.36 Fuel Delivery Invoice #30078 Invoice Date: 2/13/2026 3,008.29 total Building 92- 363.6 gallons, 1,634.51 Build

563. 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	2/19/2026	**State**	NY
End Date		**Postal Code**	10022
Fair Market Value		**Plus 4**	
Amount	$5,026.49	**Province/Region**	
Amount Expended For Fiscal Year	$5,026.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #30085 Invoice Date: 2/15/2026 2,760.21 total Building 92- 278.5 gallons, 1,272.71 Building 62 - 325.5 gallons, 1,487.50 Fuel Delivery Invoice #30086 Invoice Date: 2/15/2026 2,266.28 total Building 92- 349.4 gallons, 1,657.95

564. 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. 124369 Risk Management Consulting Service for the month of June 2026 6/1/26

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565. 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. 124364 Risk Management Consulting Services (Jan. 2026) 01/01/2026

566. 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. 121580 RE: Risk Management Consulting Services Month of November 2025 11/01/2025

567. 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. 121581 Risk Management Consulting Services Month of December 2025 12/01/2025

568. 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. 124370 Risk Management Consulting Services for July 2026 7/1/2026

569. 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. 124366 RE: Risk Management Consulting Services for March 2026 03/01/2026

570. 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. 124368 Risk Management Consulting Services for May 2026 5/1/2026

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571. 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. 124367 Risk Management Consulting for April 2026 04/01/2026

572. 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. 121579 Date: October 1, 2025 Risk Management Consulting Services month of Oct. 2025 10/1/25

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573. 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. 124365 Risk Management Consulting Services for February 2026 Date: 02/01/2026

574. 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. 121577 Risk Management Consulting Services (Aug. 2025) 8/1/2025

575. 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. #121578 Risk Management Consulting Services for the month of September 2025 09/01/2025

576. 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	12/3/2025	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$21,215.82	**Province/Region**	
Amount Expended For Fiscal Year	$21,215.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Reconstruction Of 5th St & Ordnance Ave Parking Lot Final Invoice

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577. 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	$9,395.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 1/2026 DID/Fiber/Elevators/Fire Alarms 72895 2/1/2026

578. 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	$7,318.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 6/2025 DID/Fiber/Elevators/Fire Alarms 65871 Bill Date 7/1/2025

579. 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	$8,164.79	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 4/2026 DID/Fiber/Elevators/Fire Alarms 75787 5/1/2026

580. 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	$7,377.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 9/2025 DID/Fiber/Elevators/Fire Alarms 68843 Bill Date 10/1/2025

581. 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	$7,588.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 10/2025 DID/Fiber/Elevators/Fire Alarms 69838 Bill Date 11/1/2025

582. 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	$8,937.23	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 3/2026 DID/Fiber/Elevators/Fire Alarms 74831 4/1/2026

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583. 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	$7,434.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 12/2025 DID/Fiber/Elevators/Fire Alarms 71817 1/1/2026

584. 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	$7,326.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 7/2025 DID/Fiber/Elevators/Fire Alarms 66855 Bill Date 8/1/2025

585. 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	$8,329.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 5/2026 DID/Fiber/Elevators/Fire Alarms 76727 6/1/2026

586. 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	$8,081.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 2/2026 DID/Fiber/Elevators/Fire Alarms 73872 3/1/2026

587. 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	$7,452.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 11/2025 DID/Fiber/Elevators/Fire Alarms ** 25 Bounced check fee from Avid issue included *** 70829

588. 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	$7,315.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Interglobe Phone service 8/2025 DID/Fiber/Elevators/Fire Alarms 67848 9/1/2025

589. Vendor Name	JAMF Holdings, Inc & Subsidiaries	**Address Line1**	PO Box 74007550
Type of Procurement	Technology - Software	**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	$7,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	JAMF Pro MDM Solution 150 devices 90640436 6/22/26

590. Vendor Name	JCC Construction Corp.	**Address Line1**	24-02 39th Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	6/5/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$394,696.00	**Province/Region**	
Amount Expended For Fiscal Year	$394,696.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition 1, Backflow Prevention Project Vault H, April '26

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591. Vendor Name	JCC Construction Corp.	**Address Line1**	24-02 39th Avenue
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	6/24/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$380,562.00	**Province/Region**	
Amount Expended For Fiscal Year	$380,562.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Requisition 2, Backflow Prevention Project, Vault H May '26

592. 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	1/7/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$13,150.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice nos. 16634 & 16699 - Professional services rendered for the expansion of the existing 12MW Con Edison substation at Bldg. 385. Contract # 120324.

593. Vendor Name	JLC Environmental Consultants, Inc.	**Address Line1**	243 W. 30 Street, Suite 701
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/9/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$16,220.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,220.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Air Monitoring Services From April 27th Though May 18th 2026 Invoice #26-11386

594. 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	11/4/2025	**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**	Reference No.: 305651 Date: 11/04/2025 Holiday Décor in the lobby of BLDG 77. Delay due to awaiting vendor forms.

595. Vendor Name	JONES AGENCY, Inc.	**Address Line1**	11 W 25th Street, 11th FL
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10010
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$17,961.41	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Jones Subscription Invoice Period 02/28/2026 through 02/27/2027

596. 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	6/4/2026	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$1,414,061.67	**Province/Region**	
Amount Expended For Fiscal Year	$1,414,061.67	**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 #20

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597. 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	10/21/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$1,151,572.02	**Province/Region**	
Amount Expended For Fiscal Year	$1,151,572.02	**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 #14

598. 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	7/14/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$968,760.81	**Province/Region**	
Amount Expended For Fiscal Year	$968,760.81	**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 #11

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599. 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	12/1/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$652,281.40	**Province/Region**	
Amount Expended For Fiscal Year	$652,281.40	**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 #15

600. 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	2/11/2026	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$598,491.18	**Province/Region**	
Amount Expended For Fiscal Year	$598,491.18	**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 #17

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601. 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	9/3/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$532,020.11	**Province/Region**	
Amount Expended For Fiscal Year	$532,020.11	**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 #12

602. 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	4/28/2026	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$379,140.55	**Province/Region**	
Amount Expended For Fiscal Year	$379,140.55	**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 #19

603. 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	12/17/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$316,044.85	**Province/Region**	
Amount Expended For Fiscal Year	$316,044.85	**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 #16

604. 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	2/11/2026	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$309,489.15	**Province/Region**	
Amount Expended For Fiscal Year	$309,489.15	**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 #18

605. 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	9/24/2025	**State**	NY
End Date		**Postal Code**	11368
Fair Market Value		**Plus 4**	
Amount	$288,707.10	**Province/Region**	
Amount Expended For Fiscal Year	$288,707.10	**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 #13

606. Vendor Name	JVN RESTORATION INC.	**Address Line1**	6233 Amboy Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	6/11/2026	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount	$36,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$36,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 26-042 DATE: 05/15/2026 Security Command Center Renovation as proposal dated 12/5/2025 removal of all rugs throughout, replace 1500 SF of VCT throughout , construct 2 walls, rock, tape and paint, move door, electric, HVAC, and painting of e

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607. Vendor Name	JVN RESTORATION INC.	**Address Line1**	6233 Amboy Road
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	STATEN ISLAND
Award Date	12/9/2025	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**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 25-259 Invoice Date: 11/20/2025 Removal of 20 LF of pipe insulation from BNYDC 3rd floor Locker Room closet in Building 292 at the Brooklyn Navy Yard Campus at 141 Flushing Ave 5,000.00

608. 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	7/30/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$49,968.99	**Province/Region**	
Amount Expended For Fiscal Year	$49,968.99	**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 April 26th Through June 30th 2025. Invoice#28

609. 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	7/16/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$44,477.20	**Province/Region**	
Amount Expended For Fiscal Year	$44,477.20	**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 28th Through April 25th 2025. Invoice#27

610. 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	9/19/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$37,285.50	**Province/Region**	
Amount Expended For Fiscal Year	$37,285.50	**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 Jul 1st Through August 29th 2025. Invoice#29

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611. 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	9/8/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$30,724.73	**Province/Region**	
Amount Expended For Fiscal Year	$30,724.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (9 & 9A) Services Rendered From April 26th Through July 25th 2025. Invoice#: EBXE9001017

612. 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	9/8/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$26,408.25	**Province/Region**	
Amount Expended For Fiscal Year	$26,408.25	**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#: EBXE9002017

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613. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	3/27/2026	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$20,276.45	**Province/Region**	
Amount Expended For Fiscal Year	$20,276.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Waterfront Berth 6 Services Rendered From November 1st 2023 Through May 16th 2025. Invoice #: EBXE4202033

614. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	1/26/2026	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$17,810.32	**Province/Region**	
Amount Expended For Fiscal Year	$17,810.32	**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 29th Through December 26th 2025. Invoice#33

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615. 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	10/9/2025	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$16,950.25	**Province/Region**	
Amount Expended For Fiscal Year	$16,950.25	**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 August 30th Through October 3rd 2025. Invoice#30

616. Vendor Name	Jacobs Civil Consultants, Inc.	**Address Line1**	P.O. Box 845422
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	DALLAS
Award Date	1/12/2026	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$10,562.56	**Province/Region**	
Amount Expended For Fiscal Year	$10,562.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (9 & 9A) Services Rendered From Aug 23rd Through October 31st 2025. Invoice#: EBXE9001019

617. 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	1/12/2026	**State**	TX
End Date		**Postal Code**	75284
Fair Market Value		**Plus 4**	
Amount	$9,606.03	**Province/Region**	
Amount Expended For Fiscal Year	$9,606.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FEMA Electrical (10 & 10A) Services Rendered From August 23rd Through October 31st 2025. Invoice#: EBXE9002019

618. Vendor Name	Jennifer Van Der Meer DBA Reason Street LLC	**Address Line1**	46 Commerce Street #1
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/10/2026	**State**	NY
End Date		**Postal Code**	10014
Fair Market Value	$6,750.00	**Plus 4**	
Amount	$6,750.00	**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**	Consulting Task 1. Landscape Analysis INVOICE # 1362 DATE 05/29/2026

619. Vendor Name	Jennifer Van Der Meer DBA Reason Street LLC	**Address Line1**	46 Commerce Street #1
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/17/2026	**State**	NY
End Date		**Postal Code**	10014
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**	Consulting Funding Landscape • Funders. Priority philanthropic targets mapped with giving history. • Federal. Federal funding alignment identified. Task 2 Deliverables: D2. Funder briefing pack, including detailed map of philanthropic targets

620. Vendor Name	Jeremy Frechette Photography, Inc.	**Address Line1**	449 Richmond Ave.
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MAPLEWOOD
Award Date		**State**	NJ
End Date		**Postal Code**	07040
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #1589 combined PO - 30271 to this PO Commercial Photography for Leasing External Affairs is splitting the cost with Leasing. We will only pay 3,000. Leasing will pay 4,350 Submitted 4.22.26 03/26/2026

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621. Vendor Name	Joshua Cruz	**Address Line1**	1665 E 12th St
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**	11229
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**	STEAM Center Consultant fee - Home Furniture Fabrication Program INOVICE:8152025 **MAIL CHECK*** 8/15/25

622. Vendor Name	Joshua Cruz	**Address Line1**	1665 E 12th St
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**	11229
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Consultant fee - STEAM Educational Consulting IPR Pathway, February 2026 INVOICE # 3202026 3/20/26

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623. Vendor Name	Joshua Cruz	**Address Line1**	1665 E 12th St
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**	11229
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	December Invoice - Mailed Consultant fee - STEAM Educational Consulting IPR Pathway 12/22/25

624. Vendor Name	Juice Groove Films	**Address Line1**	4 Trimbleford Lane
Type of Procurement	Other	**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**	BNYDC Invoice #06 Juice Groove Films Two -Day filming and Video Reel for (Holiday Market, Dec & 7) 12/10/25

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625. 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	3/9/2026	**State**	NJ
End Date		**Postal Code**	07748
Fair Market Value	$7,000.00	**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**	BNYDC Inv#07 Shaping a Business in-gallery interpretive video (one day filming + Reel; vertical version of video; 2 rounds of revisions; tenant videos; delivery March 27) 03/09/26

626. 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	1/5/2026	**State**	NJ
End Date		**Postal Code**	07748
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**	IN-HOUSE CHECK PICK UP; PLEASE LET CARLI KNOW WHEN CHECK IS READY BNYDC Inv#05 10/24/25 Video and photo coverage for Annual Open House (Oct 18, 2025)

627. Vendor Name	KARMA ADVISORY LLC.	**Address Line1**	45 Highmont Drive
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PRINCETON JUNCTION
Award Date	6/9/2026	**State**	NJ
End Date		**Postal Code**	08550
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**	Payment for organizational AI capability DATE 06/04/2026

628. 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	8/13/2025	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value		**Plus 4**	
Amount	$7,197.21	**Province/Region**	
Amount Expended For Fiscal Year	$7,197.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #KCI2025-38 Invoice Date 08/11/2025 Building 3 / 10th floor abatement Removal of 20 LF of Pipe Insulation Supplied 3rd Party Air Monitor

629. 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	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	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice #3 Confirm 4 -5 organizations and lead Family Corner at the Holiday Market on December 6 & 7 11/17/2025

630. Vendor Name	Kearns & West Inc.	**Address Line1**	PO BOX 92443
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LAS VEGAS
Award Date	12/6/2025	**State**	NV
End Date		**Postal Code**	89193
Fair Market Value		**Plus 4**	
Amount	$69,577.00	**Province/Region**	
Amount Expended For Fiscal Year	$69,577.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 043154 69,577.00 Ecosystem Builder Project Completion of Phase 2a Sept-Nov 2025 12/1/2025

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631. Vendor Name	Kearns & West Inc.	**Address Line1**	PO BOX 92443
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LAS VEGAS
Award Date	6/16/2026	**State**	NV
End Date		**Postal Code**	89193
Fair Market Value		**Plus 4**	
Amount	$58,232.12	**Province/Region**	
Amount Expended For Fiscal Year	$58,232.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 044528 58,232.12 Ecosystem Builder Project - final invoice 6/12/2026

632. Vendor Name	Kearns & West Inc.	**Address Line1**	PO BOX 92443
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LAS VEGAS
Award Date	12/6/2025	**State**	NV
End Date		**Postal Code**	89193
Fair Market Value		**Plus 4**	
Amount	$27,618.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,618.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 042667 27618.00 Ecosystem Builder Project Completion of Phase 1 July-August 2025 Billing Period: From 7/8/2025 To 8/31/2025 9/24/2025

633. Vendor Name	Kings County Distillery	**Address Line1**	63 Flushing Avenue Unit 379
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	$9,605.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #38102889 9605 5/15 Yard Industry Summit Happy Hour 5/15/26

634. Vendor Name	Klima New York, LLC	**Address Line1**	532 Broadhollow Road Suite 142
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MELVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,028.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 050671 Proposal 016266 Motor 1 hp 1730rpm Gbox 5:1 Belt for Heat Wheel 2650mm Heat wheel pulley MB 65X1 Heat wheel strap tensioner SOCOTEC PROJECT

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635. Vendor Name	Klima New York, LLC	**Address Line1**	532 Broadhollow Road Suite 142
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	MELVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 052715 Proposal 016724 Draft Inducer Assembly Fasco 115V 1 spd HMA/B/H D (175/200) SOCOTEC PROJECT 7/14/26

636. 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	5/20/2026	**State**	NY
End Date		**Postal Code**	10312
Fair Market Value		**Plus 4**	
Amount	$74,759.45	**Province/Region**	
Amount Expended For Fiscal Year	$74,759.45	**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 #7

637. Vendor Name	Legacy Office Solutions, LLC	**Address Line1**	754 Jamaica Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11208
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,791.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Furniture Order for BNYDC EC Studio: file cabinet, tables and chairs ordered to outfit the room for CNC Bridge Training Program Revision 3 3/20/2026

638. 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	5/13/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$28,150.00	**Province/Region**	
Amount Expended For Fiscal Year	$28,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice Nos.: 0027888, 0027889, 0027929 Lerch Bates professional services for the elevator modernization project.

639. 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	7/31/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$17,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No: 0025011 Invoice No: 0025193

640. 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	2/26/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$15,300.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 0027057 Lerch Bates professional services for the elevator modernization project.

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641. 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	11/7/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$13,780.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,780.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 0026060 Lerch Bates professional services for the elevator modernization project.

642. 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	10/2/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$11,855.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,855.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No: 0025819

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643. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$9,825.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,825.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No.: 0026634 Lerch Bates professional services for the elevator modernization project.

644. 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	6/22/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$9,425.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,425.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send check in mail Invoice No: 0028215 Lerch Bates professional services for the elevator modernization project.

645. 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	9/4/2025	**State**	NY
End Date		**Postal Code**	10018
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**	Inv 0025378

646. Vendor Name	Levitt-Fuirst Associates Ltd.	**Address Line1**	520 White Plains Road, 2nd FL
Type of Procurement	Legal Services	**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	$13,560.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. D-52395 June 1, 2025 to June 1, 2026 Policy #10353712 - Installment 1/2/26

647. Vendor Name	Levitt-Fuirst Associates Ltd.	**Address Line1**	520 White Plains Road, 2nd FL
Type of Procurement	Legal Services	**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	$20,377.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. D-52570 Policy #10353712 Renewal Deposit 6/1/2026 to 6/1/2027 Safety Group 530 4/21/26

648. Vendor Name	Linkedin Corp.	**Address Line1**	62228 Collections Center Drive
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	5/27/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value		**Plus 4**	
Amount	$25,740.00	**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 04/18/2026 - 04/17/2027 Invoice Number : 10113135815 4/18/26

649. Vendor Name	Linkedin Corp.	**Address Line1**	62228 Collections Center Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CHICAGO
Award Date	6/29/2026	**State**	IL
End Date		**Postal Code**	60693
Fair Market Value	$7,016.00	**Plus 4**	
Amount	$7,016.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,016.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10113213774 7016 LinkedIn Sales Navigator - 7x Annual Licenses 6/25/26

650. 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	1/26/2026	**State**	NY
End Date		**Postal Code**	10803
Fair Market Value		**Plus 4**	
Amount	$12,807.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,807.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #108556 DATE: 11/30/2025 12,807.00 Scope of Work 1. Furnish and install two SEL-735 revenue management relays. 2. Cut in one relay on the front of unit 14B Feeder Breaker 52-F15 3. Cut in one relay on the front of unit 18B Feeder Br

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651. 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	1/26/2026	**State**	NY
End Date		**Postal Code**	10803
Fair Market Value		**Plus 4**	
Amount	$11,178.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,178.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #108557 DATE: 12/5/2025 Building 292 Scope of Work 1) Remove (2) existing cell side secondary blocks. One breaker cubicle at a time. 2) Field assemble (2) new cell side secondary blocks based on the as found configuration in the fiel

652. Vendor Name	Live Wire Electric 1, LLC	**Address Line1**	516 Industrial Loop, Suite 1D
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	STATEN ISLAND
Award Date	1/13/2026	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value	$9,207.77	**Plus 4**	
Amount	$9,207.77	**Province/Region**	
Amount Expended For Fiscal Year	$9,207.77	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	This second invoice covers the balance due on Invoice 16212 under PO #28290. Live Wire Electric will manage Siemens' fire alarm work through FDNY closeout, including system readiness, scheduling, documentation, technician visits, functional testing,

653. 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	10/23/2025	**State**	NY
End Date		**Postal Code**	10309
Fair Market Value		**Plus 4**	
Amount	$6,138.51	**Province/Region**	
Amount Expended For Fiscal Year	$6,138.51	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B77 S603 Live Wire Electric Fire Alarm Live Wire Electric 1 LLC Invoice 16212 See Contractor Agreement details attached. Total Balance 15,346.28 1st payment 6,138.51

654. 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	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: 0000005-010126 Security Training & Consulting 1st Payment 8,000.00 12/3/25

655. 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 #: 0000004-100125 Security Training & Consulting 1st payment due for commencement of agreement: 7500

656. 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	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: 0000005-040126 Security Training & Consulting 2nd Payment 8,000.00 03/12/26

657. 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	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: 0000005-070126 Security Training & Consulting 3rd Payment 8,000.00 06/15/26

658. 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 - Non-Competitive Bid	**City**	MASPETH
Award Date	1/22/2026	**State**	NY
End Date		**Postal Code**	11378
Fair Market Value	$31,750.00	**Plus 4**	
Amount	$31,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$31,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 9225002 - Excavation, backfilling and restoration of sidewalk and roadway for B152 new steam line installation. 1/17/26

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659. Vendor Name	M & D Door & Hardware	**Address Line1**	63 Flushing Ave Unit 139
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	$9,240.88	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # 470726 3 metal doors with frame and hardware work order #23447 07/17/25

660. Vendor Name	M & D Door & Hardware	**Address Line1**	63 Flushing Ave Unit 139
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	$5,035.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number: 473990 Invoice Date: 12/11/25 Sales Quote Number: 551984 Date: 11/13/25 This quote is for Building 3- 8th and 10th floor exit doors and panic bars WO# 24865

661. Vendor Name	Major Market Media Corp dba NYCADSCO	**Address Line1**	1614 Neptune Avenue, Suite#2
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**	11224
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,180.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Inv#5688 Yard Opportunity Shop: Bus shelters and direct mailers promotion Date:01/27/2026

662. Vendor Name	Marcon International Inc. dba/KEYper Systems	**Address Line1**	5679 Harrisburg IND Park Dr.
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HARRISBURG
Award Date		**State**	NC
End Date		**Postal Code**	28075
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$44,388.52	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Key Lockers 1x224, 3x 128 Tier 3 Support Cloud 215218 6/9/26

663. 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	Non Contract Procurement/Purchase Order	**City**	MELVILLE
Award Date		**State**	NY
End Date		**Postal Code**	11747
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$64,314.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Arctic Wolf Security Suite 3 year Year 1 - 5/28/26-5/28/27 72031 03/16/2026

664. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Legal Services	**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	$812,691.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 105495 Policy #SLSTPTY13833126 Inv. 105496 Policy #TX260401RL5C Inv. 105497 Policy #D39194211003 Inv. 105498 Policy #PAR401281T02 Inv. 105499 Policy #CSP00099517P02 Inv. 105501 Policy#143000128 4/1/2026 to 4/1/2027

665. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Legal Services	**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	$370,673.04	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 105256 Policy #APUPR00000000302 4/9/26 Inv. 105270 Policy #PX0108Q26 4/9/2026 Inv. 105281 Policy #AH03-JRL-260000450-00 4/9/2026 Inv. 105349 Policy #NY26LINZ0NU42IV 4/9/2026 Inv. 105415 Policy #P00100357763702 4/9/2026

666. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Legal Services	**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	$450,905.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 105486 Policy # 006893601 Inv. 105488 Policy #B0621MBROO000426 Inv. 105490 Policy # LHD957147 Inv. 105492 Policy # ESP30082726801 Inv. 105493 Policy #INP0033626 4/9/2026

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667. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Legal Services	**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	$1,187,457.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 105478 Policy # ZA309B26A000 Inv. 105480 Policy # B128431324W26 Inv. 105481 Policy # 100065383803 Inv. 105482 Policy # 01002910632 Inv. 105484 Policy # PPR10011899300226 4/9/2026

668. Vendor Name	Marsh & McLennan Agency LLC	**Address Line1**	PO Box 405591
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ATLANTA
Award Date	4/24/2026	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$47,084.00	**Plus 4**	
Amount	$47,084.00	**Province/Region**	
Amount Expended For Fiscal Year	$47,084.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Renewal of Equipment/Boiler Effective 4/1/2026 Invoice # 100694 4/1/2026

669. Vendor Name	Marvel Architects PLLC	**Address Line1**	145 Hudson Street, 3rd Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/29/2026	**State**	NY
End Date		**Postal Code**	10013
Fair Market Value		**Plus 4**	
Amount	$24,800.00	**Province/Region**	
Amount Expended For Fiscal Year	$24,800.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	/// FY26 /// BNYDC Inv#2619-1 Consultant services for the development of the Common Spaces Interior Design (CSID) Style Guide, delivered as a PDF 6/30/2026

670. Vendor Name	Marvel Architects PLLC	**Address Line1**	145 Hudson Street, 3rd Floor
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	2/9/2026	**State**	NY
End Date		**Postal Code**	10013
Fair Market Value	$23,979.12	**Plus 4**	
Amount	$23,979.12	**Province/Region**	
Amount Expended For Fiscal Year	$23,979.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Marvel Architect Study Bldg. #280 7th Fl Invoice #2536-1 12/31/2025

671. Vendor Name	Mason Technologies, Inc.	**Address Line1**	517 Commack Road
Type of Procurement	Technology - Hardware	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DEER PARK
Award Date		**State**	NY
End Date		**Postal Code**	11729
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$23,218.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Audio upgrades for B92 Cafe Room 51840

672. Vendor Name	Mason Technologies, Inc.	**Address Line1**	517 Commack Road
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DEER PARK
Award Date		**State**	NY
End Date		**Postal Code**	11729
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,746.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Build out for Arizona and Erie Conference Rooms 54378 54187 06/30/2026

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673. 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	9/9/2025	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$16,047.90	**Province/Region**	
Amount Expended For Fiscal Year	$16,047.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From January 31st Through June 26th 2025. Invoice #32

674. 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	9/9/2025	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount	$7,618.35	**Province/Region**	
Amount Expended For Fiscal Year	$7,618.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pier D Demolition And Bulkhead Stabilization Services From June 27th Through July 31st 2025. Invoice #33

675. Vendor Name	Menken Simpson & Rozger LLP	**Address Line1**	225 Broadway Suite 920
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**	10007
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,682.70	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Re: O. Dawodu Release of Claims 12/5/25

676. Vendor Name	Milcon Construction Corp.	**Address Line1**	142 Dale 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	$14,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3299 Invoice Date: 12/16/2025 Emergency Repair - Pre-Contract repair in the summer. Labor, materials and equipment as proposed to perform a temporary roof repair at Building 128. 14,500.00

677. Vendor Name	Milcon Construction Corp.	**Address Line1**	142 Dale 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	$21,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3369 Invoice Date: 2/17/2026 Proposal. Emergency repairs Bldg. 128 roof. Milcon Construction will provide all labor, materials, and equipment necessary to perform a roof inspection and temporary repairs at eight (8) identified leak locati

678. 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	12/29/2025	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value		**Plus 4**	
Amount	$38,435.00	**Province/Region**	
Amount Expended For Fiscal Year	$38,435.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3465 Invoice Date: 4/14/2026 Roofing work at the Brooklyn Navy Yard- Building 128 Scope of Work: 1. Prepare all flashings to receive the new Sika 641 coating system on two skylights. 2. Prime both skylights with Sika EP Primer. 3. In

679. Vendor Name	Milcon Construction Corp.	**Address Line1**	142 Dale Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WEST BABYLON
Award Date	5/29/2026	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$15,630.00	**Plus 4**	
Amount	$15,630.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,630.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #3498 Invoice Date: 5/6/2026 CO #4 Labor, materials and equipment as proposed to perform roof repair work at Building 128. 15,630.00

680. Vendor Name	Miller Proctor Nickolas, Inc.	**Address Line1**	2 Hudson St.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	TARRYTOWN
Award Date	1/16/2026	**State**	NY
End Date		**Postal Code**	10591
Fair Market Value		**Plus 4**	
Amount	$14,124.76	**Province/Region**	
Amount Expended For Fiscal Year	$14,124.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE SINV00027034 Invoice Date: 11/17/2025 00F-1 / RCASTILLO - FIRESIDE & WATERSIDE CLEANING 11,302.00 INVOICE SINV00027035 Invoice Date: 11/17/2025 00F-1 / RCASTILLO - 50% UPON COMPLETION 2,822.76

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681. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$8,991.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding Smalls Electrical Construction Inc. Inv. 321902 01/30/2026

682. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$6,129.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding Smalls Electrical Construction Inc. Inv. 322245 02/27/2026

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683. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$6,257.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding Radiator Labs, Inc., A Corporation Organized Under The General Corporation Law Of The St Inv. 323686

684. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$6,493.50	**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. 319001 07/31/2025

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685. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$7,917.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding JMFW Printing, Inc. A Business Corporation Organized Under The Laws Of The State Of North Inv. 323693 05/29/2026

686. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$5,174.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Outside landlord tenant counsel regarding Sherman-Abrams Laboratory, Inc. Inv. 320471 & Inv. 320469 11/03/2025

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687. Vendor Name	Mitofsky Shapiro Neville & Hazen LLP	**Address Line1**	270 Madison Avenue, Suite 801
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	$7,312.50	**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. 319513 - 08/29/2025

688. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	2/20/2026	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**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 INV0000574 Invoice Date: 02/10/2026 Rental from: 02/14/2026-03/15/2026 26,500

689. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	1/28/2026	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**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 INV0000521 Invoice Date: 01/13/2026 Rental invoice of two boilers and two oil tanks. 01/15/2026-02/16/2026 26,500.00

690. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	5/11/2026	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**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 INV0000463 Invoice Date: 12/5/2025 Account: BNY041 26,500.00

691. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	6/30/2026	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$17,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice INV0000618 Invoice Date: 3/9/2026 BNY062 RENT/BOILER RENTAL 3.15.26 - 4.13.26 8,500.00 INV0000658 Invoice Date: 4/13/2026 BNY062 RENT/BOILER RENTAL 4.14.26 - 5.15.26 8,500.00

692. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	5/11/2026	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$17,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE INV0000519 Invoice Date: 1/13/2026 Account: BNY062 RENT/BOILER RENTAL 1.14.26 - 2.12.26 8,500.00 INVOICE INV0000568 Invoice Date: 2/10/2026 Account: BNY062 RENT/BOILER RENTAL 2.13.26 - 3.14.26 8,500.00

693. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	6/30/2026	**State**	NY
End Date		**Postal Code**	10550
Fair Market Value		**Plus 4**	
Amount	$17,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE INV0000426 Invoice Date: 11/12/2025 BNY062 RENT/BOILER RENTAL 11.15.25 - 12.14.26 8,500.00 INVOICE INV0000469 Invoice Date: 12/11/2025 BNY062 RENT/BOILER RENTAL 12.15.25 - 1.13.26 8,500.00

694. Vendor Name	Mobile Steam Boiler Rental Corp.	**Address Line1**	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	MOUNT VERNON
Award Date	12/17/2025	**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 INV0000388 Invoice Date 10/17/2025 Boiler Rental 10.15.2025 -11.14.2025 8,500.00

695. 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	$16,150.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. PSI657696 Invoice Date: 01/31/2026 CALCIUM CHLORIDE 56 X 50LB BAG PER PALLET 9,032.95 Invoice No. PSI657600 Invoice Date: 01/31/2026 (150) Ice Melt Skid Lot - 50lb Bag (50) Snow Shovel - 51 Poly 7117.50

696. 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	$14,528.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. PSI661943 Invoice Date: 02/27/2026 25.35 tons bulk rock salt 8,438.75 Invoice No. PSI661585 Invoice Date: 02/27/2026 Ice Melt Skid Lot- 50 lb bag x 50 skid 6,090.00 *THERE WAS A SALT SHORTAGE AND MORMAR WAS THE ONLY VENDOR WIT

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697. 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	11/21/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$25,684.71	**Province/Region**	
Amount Expended For Fiscal Year	$25,684.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - November and December 2025 Life, AD&D, STD, LTD & Voluntary Life Invoice Number: 001971222431 Coverage Period From: 11/01/2025 - 12/31/2025

698. 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	4/1/2026	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,443.83	**Province/Region**	
Amount Expended For Fiscal Year	$12,443.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - April 2026 Invoice Number: 002065811559 MO10P Life, AD&D, STD, LTD & Voluntary Life Billing Date: 03/16/2026 Coverage Period From: 04/01/2026 - 04/30/2026

699. 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	9/26/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,356.67	**Province/Region**	
Amount Expended For Fiscal Year	$12,356.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - October 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Coverage Period From: 10/01/2025 - 10/31/2025 09/15/2025

700. 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	2/23/2026	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,320.42	**Province/Region**	
Amount Expended For Fiscal Year	$12,320.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - March 2026 Current Premium Invoice Number: 002046328271 Life, AD&D, STD, LTD & Voluntary Life Billing Date: 02/12/2026 Coverage Period From: 03/01/2026 - 03/31/2026

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701. 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	2/12/2026	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$12,287.62	**Province/Region**	
Amount Expended For Fiscal Year	$12,287.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - February 2026 Current Premium Life, AD&D, STD, LTD & Voluntary Life Coverage Period From: 02/01/2026 - 02/28/2026 01/13/2026

702. 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	1/6/2026	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value	$12,191.39	**Plus 4**	
Amount	$12,191.39	**Province/Region**	
Amount Expended For Fiscal Year	$12,191.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - January 2026 Current Premium Life, AD&D, STD, LTD & Voluntary Life Invoice Number: 002001691534 Coverage Period From: 01/01/2026 - 01/31/2026 12/11/2025

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703. 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	8/27/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,929.81	**Province/Region**	
Amount Expended For Fiscal Year	$11,929.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - September 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Invoice Number: 001938848215 Coverage Period From: 09/01/2025 - 09/30/2025 08/13/2025

704. 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	7/28/2025	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,823.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,823.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - August 2025 Current Premium Life, AD&D, STD, LTD & Voluntary Life Coverage Period From: 08/01/2025 - 08/31/2025 7/16/25

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705. 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	5/8/2026	**State**	NE
End Date		**Postal Code**	68175
Fair Market Value		**Plus 4**	
Amount	$11,799.76	**Province/Region**	
Amount Expended For Fiscal Year	$11,799.76	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mutual of Omaha Monthly Billing - May 2026 Invoice Number: 002086044555 MO10P Life, AD&D, STD, LTD & Voluntary Life Billing Date: 04/15/2026 Coverage Period From: 05/01/2026 - 05/31/2026

706. Vendor Name	NEW YORK ROBOTICS NETWORK, INC.	**Address Line1**	19 MORRIS AVE., BLDG 128
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	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 00149 5000 11/5 Pittsburgh Discovery Day Exhibit Partner Operational Support 10/14/25

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707. Vendor Name	NISS NYC	**Address Line1**	41 Flatbush Ave., 2nd Fl. #3062
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,750.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: INV-2026-012 Invoice Date: 4/21/2026 6,750.96 Building 280 Detailed Restroom and Commercial Tile, Grout Cleaning and Sealing

708. Vendor Name	NISS NYC	**Address Line1**	41 Flatbush Ave., 2nd Fl. #3062
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,498.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #: INV-2026-001 Date: March 23, 2026 Project: Commercial Rug Cleaning Location: Brooklyn Navy Yard Total Rugs: 17 rugs (2,212 sq ft) Services Included: Vacuuming, Dirt Extraction, Stain/Gum Removal, Stain Treatments, Rug Cleaning, O

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709. Vendor Name	NISS NYC	**Address Line1**	41 Flatbush Ave., 2nd Fl. #3062
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/25/2026	**State**	NY
End Date		**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount	$33,897.78	**Province/Region**	
Amount Expended For Fiscal Year	$33,897.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: INV-2026-015 Invoice Date: 6/18/2026 32,247.78 Building 280 Industrial detail floor, wall, stairwell and restroom cleaning services. Invoice: INV-2026-016 Invoice Date: 6/18/2026 1,650.00 Event Staff

710. Vendor Name	NISS NYC	**Address Line1**	41 Flatbush Ave., 2nd Fl. #3062
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/6/2026	**State**	NY
End Date		**Postal Code**	11217
Fair Market Value		**Plus 4**	
Amount	$23,250.92	**Province/Region**	
Amount Expended For Fiscal Year	$23,250.92	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: INV-2026-010 Invoice Date: 4/21/2026 7,498.68 bnydc Commercial Rug Cleaning Invoice: INV-2026-011 Invoice Date: 4/21/2026 12,376.76 Building 3 Detailed Restroom and Commercial Tile, Grout Cleaning and Sealing Invoice: INV-2026-

711. 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	12/19/2025	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$8,245.42	**Province/Region**	
Amount Expended For Fiscal Year	$8,245.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Demolition Of Bldg. #74 Invoice #23

712. 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	$45,570.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Check and Payment Voucher to: New York City Department of Finance P.O. Box 3922 New York, NY 10008-3922 2026 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK CITY FORM NYC-400 GMC Brooklyn

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713. 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	$14,694.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Mail Check and Payment Voucher to: New York City Department of Finance P.O. Box 3929 New York, NY 10008-3929 2026 TAX RETURN FILING INSTRUCTIONS NEW YORK CITY FORM NYC-300 GMC Brooklyn

714. 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	$27,933.00	**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/ 2026 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK FORM CT-300 GMC Brooklyn

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715. 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	$86,250.00	**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/ 2026 ESTIMATED TAX FILING INSTRUCTIONS NEW YORK FORM CT-400 GMC Brooklyn

716. Vendor Name	NYS Department of Environmental Conservation	**Address Line1**	P.O. Box 784971
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19178
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$9,696.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #DER0000940 Reimbursement for admin costs in connection with remedial activities at site VCA parcel 224019A. 02/11/2026

717. Vendor Name	Natura Water, LLC	**Address Line1**	102 W. Main Street #78
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW ALBANY
Award Date		**State**	OH
End Date		**Postal Code**	43054
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Suite 801 - Office Water Filtration Unit Replacement SUBMIT PAYMENT VIA ACH Invoice #69000 12/11/2025

718. Vendor Name	New York City Economic Development Corp.	**Address Line1**	P.O. Box 782973
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PHILADELPHIA
Award Date		**State**	PA
End Date		**Postal Code**	19178
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**	Invoice #017262 Invoice Date: 8/18/2025 Fee for 9/23 – 1/25 Quarterly Inspections

719. Vendor Name	Nikisha Bailey	**Address Line1**	2355 E. York Street, Unit C
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	6/29/2026	**State**	PA
End Date		**Postal Code**	19125
Fair Market Value	$12,075.00	**Plus 4**	
Amount	$12,075.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,075.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	**Please print in office for Janyce to pick up**BNYDC Invoice Number 68634 2nd Payment - Microbusiness Accelerator Program Consultant 5/31/26

720. Vendor Name	Nikisha Bailey	**Address Line1**	2355 E. York Street, Unit C
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	4/9/2026	**State**	PA
End Date		**Postal Code**	19125
Fair Market Value		**Plus 4**	
Amount	$8,400.00	**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**	**Please print in office for Janyce to pick up**BNYDC Invoice Number 68534 1st Payment - Microbusiness Accelerator Program Consultant 4/1/26

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721. Vendor Name	Nikisha Bailey	**Address Line1**	2355 E. York Street, Unit C
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	9/12/2025	**State**	PA
End Date		**Postal Code**	19125
Fair Market Value	$7,550.00	**Plus 4**	
Amount	$7,550.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,550.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	**Please print in office for Vincent to pick up** Microbusiness Accelerator Program Consultant Invoice # 33201 Total 7550.00 9/9/25

722. Vendor Name	Nixon Peabody LLP	**Address Line1**	1300 Clinton Square
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ROCHESTER
Award Date	4/1/2026	**State**	NY
End Date		**Postal Code**	14604
Fair Market Value	$11,844.45	**Plus 4**	
Amount	$11,844.45	**Province/Region**	
Amount Expended For Fiscal Year	$11,844.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	MANUAL Invoice No. 10760480 MATTER NO.: 000034 BROOKLYN NAVAL YARD EXIT Representation of MBS Urban Initiatives CDE, LLC in connection with Brooklyn Naval Yard Exit transaction. 3/25/26

723. Vendor Name	NorthEast Plumbing and Heating Corp.	**Address Line1**	249-17 Northern Boulevard
Type of Procurement	Other	**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	$16,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE # BK-2 DATE: 4/10/2026 Responded to an emergency water main leak • Cut and removed approximately 8’ of 8” DIP Water pipe • Replaced with 8’ of NEW 8” DIP pipe with 2x 8” oversize sleeves 16,000.00

724. Vendor Name	NorthEast Plumbing and Heating Corp.	**Address Line1**	249-17 Northern Boulevard
Type of Procurement	Other	**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	$13,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE # BK-1 DATE: 8/27/2025 Responded to an emergency water main leak on a Saturday Cut and removed approximately 8’ of 8” DIP Water pipe Replaced with 8’ of NEW 8” DIP pipe with 2x 8” oversize sleeves

725. 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	$39,460.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #868584 Invoice Date: 10/1/2025 39,460.03 Preventative maintenance service for the period of October, 2025 per your contract Maintenance Contract - (21) Units.

726. 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	$53,123.44	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #866060 Invoice Date: 9/1/2025 39,460.03 Preventative maintenance service for the period of September, 2025 per your contract Maintenance Contract - (21) Units. Invoice #867032 Invoice Date: 9/9/2025 1,505.83 SERVICE CALL- 08/19/2025

727. 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	$44,807.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #843432 Invoice Date: 12/4/2024 36,752.00 AS PER PROPOSAL #153484, DATED 1.12.2024 RE: BLDG 131 FREIGHT- AUTOMATIC CLOSE, AUDIO AND VISUAL ALARM Invoice #844874 Invoice Date: 12/23/2024 8,055.00 FURNISH AND INSTALL TOP LANDING LEVEL

728. 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	$22,665.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #862705 Invoice Date:7/15/2025 5,487.44 FURNISH AND INSTALL NEW CABLE GUARDS ON THE PASSENGER ELEVATOR AT BUILDING 92 (PROPOSAL # 157076) Invoice #862706 Invoice Date: 7/15/2025 5,324.44 FURNISH AND INSTALL NEW CABLE GUARDS ON THE FR

729. 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	$9,185.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #860536 Invoice Date: 6/20/2025 4,517.48 SERVICE CALL- 04/30/2025 RE: STANDBY REQUEST, TICKET #3859804 Invoice #860537 Invoice Date: 6/20/2025 1,204.66 RE: CITY ID#292FE, TICKET #3860673. ON 04/30/2025, NOUVEAU ELEVATOR RESPONDED TO

730. 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	$54,553.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #856558 Invoice Date: 5/1/2025 39,460.03 Preventative maintenance service for the period of May, 2025 per your contract Maintenance Contract - Twenty One (21) Units. Invoice #858060 Invoice Date:5/21/2025 617.40 SERVICE CALL- 05/08/2

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731. 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	4/10/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$69,085.99	**Province/Region**	
Amount Expended For Fiscal Year	$69,085.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #870445 Invoice Date: 10/17/2025 bnydc WATER DAMAGE D.O. L. 09.25.2025 RECOVERY REPAIRS ONLY FREIGHT ELEVATOR 31,033.08 Invoice #871338 Invoice Date:10/30/2025 bnydc FOR SERVICES RENDERED 752.91 Invoice #871343 Invoice Date:10/3

732. 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	4/8/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$67,811.36	**Province/Region**	
Amount Expended For Fiscal Year	$67,811.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #884049 Invoice Date: 4/1/2026 bnydc M Maintenance Contract - Maintenance Twenty One (21) Units, April 2026 40,643.83 Invoice #884048 Invoice Date: 4/1/2026 Building 77, M Maintenance Contract - BUILDING 77 - Maintenance Thirteen (1

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733. 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	6/26/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$67,811.36	**Province/Region**	
Amount Expended For Fiscal Year	$67,811.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #888357 Invoice Date: 6/1/2026 Building 77 Preventative maintenance service for the period of June, 2026 per your contract Maintenance Contract - BUILDING 77 - Thirteen (13) Elevators. 27,167.53 Invoice #888358 Invoice Date: 6/1/2026

734. 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	5/14/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$67,811.36	**Province/Region**	
Amount Expended For Fiscal Year	$67,811.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #886119 Invoice Date: 05/01/2026 Building 77 Preventative maintenance service for the period of May, 2026 per your contract Maintenance Contract - BUILDING 77 - Thirteen (13) Elevators. 27,167.53 Invoice #886120 Invoice Date: 05/01/20

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735. 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	3/23/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$67,811.36	**Province/Region**	
Amount Expended For Fiscal Year	$67,811.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #881524 Invoice Date: 3/1/2026 bnydc Maintenance Contract - Maintenance Twenty One (21) Units 40,643.83 Invoice #881523 Invoice Date: 3/1/2026 77 Maintenance Contract - BUILDING 77 - Maintenance Thirteen (13) Elevators 27,167.53

736. 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	3/23/2026	**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 #879120 Invoice Date: 2/1/2026 bnydc Maintenance Contract - Maintenance Twenty One (21) Units 39,460.03 Invoice #879119 Invoice Date: 2/1/2026 77 Maintenance Contract - BUILDING 77 - Maintenance Thirteen (13) Elevators 26,376.24

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737. 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	3/23/2026	**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 #871561 Invoice Date: 11/1/2025 bnydc Maintenance Contract - Maintenance Twenty One (21) Units 39,460.03 Invoice #871560 Invoice Date: 11/1/2025 77 Maintenance Contract - BUILDING 77 - Maintenance Thirteen (13) Elevators 26,376.24

738. 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	3/23/2026	**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 #874157 Invoice Date: 12/1/2025 bnydc Maintenance Contract - Maintenance Twenty One (21) Units 39,460.03 Invoice #874156 Invoice Date: 12/1/2025 77 Maintenance Contract - BUILDING 77 - Maintenance Thirteen (13) Elevators 26,376.24

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739. 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	3/23/2026	**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 #876959 Invoice Date: 1/1/2026 bnydc Maintenance Contract - Maintenance Twenty One (21) Units 39,460.03 Invoice #876958 Invoice Date: 1/1/2026 77 Maintenance Contract - BUILDING 77 - Maintenance Thirteen (13) Elevators 26,376.24

740. 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	12/5/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$42,762.78	**Province/Region**	
Amount Expended For Fiscal Year	$42,762.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #853090 Invoice Date: 3/21/2025 34,279.78 AS PER PROPOSAL #160303, DATED 12.23.2024 RE: WATER DAMAGE - ELEVATOR 56 Invoice #853363 Invoice Date: 3/25/2025 8,483.00 AS PER PROPOSAL #162037 03.17.2025 RE: LOADING DOCK FREIGHT ELEVATOR

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741. 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	9/16/2025	**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 #861323 Invoice Date: 07/01/2025 Preventative maintenance service for the period of July 2025. Twenty one (21) units.

742. 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	9/16/2025	**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 #863691 Invoice Date: 08/01/2025 Preventative maintenance service for the period of August 2025. Twenty one (21) Units

743. 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	9/16/2025	**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 #863690 Invoice Date: 08/01/2025 Preventative maintenance service for the period of August 2025. BUILDING 77 - Thirteen (13) Elevators.

744. 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	12/5/2025	**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 #868583 BOCA Approved Invoice Date: 10/1/2025 26,376.24 Preventative maintenance service for the period of October, 2025 - BUILDING 77 - (13) Elevators.

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745. 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	12/5/2025	**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 #856557 Invoice Date: 5/1/2025 26,376.24 Preventative maintenance service for the period of May, 2025 per your contract BUILDING 77 - (13) Elevators.

746. 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	9/16/2025	**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 #861322 Invoice Date: 07/01/2025 Preventative maintenance service for the period of July 2025. BUILDING 77 - Thirteen (13) Elevators.

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747. 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	12/5/2025	**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 #866059 Invoice Date: 9/1/2025 26,376.24 Preventative maintenance service for the period of September, 2025-BUILDING 77 - (13) Elevators

748. 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	4/10/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$18,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$18,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #872800 Invoice Date: 11/12/2025 bnydc 2025 CAT DEF - (292PW) 18,000.00

749. 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	6/30/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$12,352.30	**Province/Region**	
Amount Expended For Fiscal Year	$12,352.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #879917 Invoice Date: 2/3/2026 Account: Building 77 FOR SERVICE 1,054.08 Invoice #882327 Invoice Date: 2/27/2026 Account: bnydc FOR SERVICE 752.91 Invoice #883572 Invoice Date: 3/26/2026 Account: Building 77 FOR SERVICE 958.6

750. 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	12/5/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$11,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #864359 Invoice Date: 8/5/2025 3,750.00 NOUVEAU ELEVATOR WILL PAY THE REQUIRED FEES FOR THE FOLLOWING VIOLATIONS Invoice #865633 Invoice Date: 8/29/2025 2,500.00 AS PER PROPOSAL #164660 08.15.2025 RE: PROCESS WAIVERS WITH THE DOB

751. 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	4/27/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$8,179.61	**Province/Region**	
Amount Expended For Fiscal Year	$8,179.61	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #877733 Invoice Date: 1/8/2026 bnydc SERVICE CALL-12/17/2025 RE: ELEVATOR SHUT DOWN COMPLAINT, CAR#292FE, TICKET #4070885 1,505.83 Invoice #879999 Invoice Date: 2/6/2026 77 AS PER PROPOSAL # 167717, DATED 21312026 RE: ELEVATOR KEY

752. 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	6/29/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$5,419.22	**Province/Region**	
Amount Expended For Fiscal Year	$5,419.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #872943 Invoice Date: 11/14/2025 Account: bnydc FOR SERVICES RENDERED 752.91 Invoice #872944 Invoice Date: 11/14/2025 Account: Building 77 FOR SERVICES RENDERED 903.50 Invoice #875069 Invoice Date: 12/8/2025 Account: bnydc FOR

753. Vendor Name	ONE COMMUNITY	**Address Line1**	13 Greene Avenue
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	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INV#162 - Thanksgiving funding for One Community Fresh Pantries (2025) Food bundles and Turkeys for hyperlocal families, incl. NYCHA 12/19/2025

754. Vendor Name	ONE COMMUNITY	**Address Line1**	13 Greene Avenue
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	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INV#161 - November '25 General Support for One Community Fresh Pantries Food bundle items for hyperlocal families, incl. NYCHA 12/19/2025

755. Vendor Name	OpenAI OpCo, LLC	**Address Line1**	1455 3rd Street
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**	94158
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**	ChatGPT 1 Year Enterprise Sub **Outside of budget: approved by Wimal 2/2026 ** LTTOSGIV-0002 3/10/26

756. 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	$6,863.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Wiring for B77 Eng office, B292 Tool Room B292 New Security Offices Clymer Repair 500 4804 04/16/2026

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757. 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	$9,248.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Installation of camera on security charger 5004820

758. 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	$42,480.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	iPro Camera installs B30,120,234. b Cable drops B292, B77, B270, Arizona, Erie, Brooklyn CR's 500-4816 6/30/26

759. Vendor Name	P.A Loughran Inc	**Address Line1**	103 Harding Court
Type of Procurement	Telecommunication Equipment or Services	**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	$24,798.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B77 & B292 Telecom Server Racks & PDU's Patch Cords 5004822

760. 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	$5,930.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice W00337 Removed and repacked all three lift cylinders, replaced muffler exhaust system, replaced rear lights VIN 0146 6/30/25

761. 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	$5,005.68	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A69759 Invoice Date: 6/29/2026 WO #28733 - Building 77 CW Pipe replacement 4,199.84 Number A69760 Invoice Date: 6/29/2026 WO #28536 - Building 292 and Building 77, IT Work 805.84

762. 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	$10,621.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A69705 Invoice Date: 6/23/2026 WO #28523 and #28013 - Building 292 bathroom repairs 1,125.62 Number A69706 Invoice Date: 6/23/2026 WO #28724 - Building 292 Substation Electrical Damper Repairs 4,314.54 Number A69743 Invoice Date:

763. 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	6/24/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$19,226.09	**Plus 4**	
Amount	$19,226.09	**Province/Region**	
Amount Expended For Fiscal Year	$19,226.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A69573 Invoice Date: 6/9/2026 WO #28327 - Ferry & B594 Building Supplies 1,418.18 Number A69574 Invoice Date: 6/9/2026 WO #28711 - B77 HVAC Repairs SOCOTEC recommendations 1,928.70 Number A69591 Invoice Date: 6/11/2026 B77 Plumbi

764. 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	2/26/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$11,018.31	**Plus 4**	
Amount	$11,018.31	**Province/Region**	
Amount Expended For Fiscal Year	$11,018.31	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A68637 Invoice Date: 2/19/2026 Zone 1 Projects + Parts -WO #26531, 26355, and 26430 1,130.20 Number A68638 Invoice Date: 2/19/2026 Supplies + Tools 423.50 Number A68646 Invoice Date: 2/19/2026 Cleaning Supplies + Safety Equip

765. 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	5/29/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$9,999.63	**Plus 4**	
Amount	$9,999.63	**Province/Region**	
Amount Expended For Fiscal Year	$9,999.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A68735 Invoice Date: 3/4/2026 WO# 28369 Security Booth Door Repairs & Lock Repairs 370.08 Number A69045 Invoice Date: 4/6/2026 WO #27404, B77 Boiler Parts & Repairs 314.63 Number A69047 Invoice Date: 4/6/2026 WO #27245, B664 Ele

766. 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	5/29/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$8,382.40	**Plus 4**	
Amount	$8,382.40	**Province/Region**	
Amount Expended For Fiscal Year	$8,382.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A69306 Invoice Date: 5/1/2026 WO #26503, B77 HVAC Repairs 1,732.91 Number A69385 Invoice Date: 05/13/26 WO #28029, B77 Electrical, Light Repairs & Parts 1,863.02 Number A69386 Invoice Date: 05/13/26 WO #28029, B77 Electrical, Lig

767. 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	4/27/2026	**State**	NY
End Date		**Postal Code**	11106
Fair Market Value	$7,781.75	**Plus 4**	
Amount	$7,781.75	**Province/Region**	
Amount Expended For Fiscal Year	$7,781.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Number A69071 Invoice Date: 4/8/2026 Approved - HVAC Supplies - WO 26936 & WO 27290 162.50 Number A69081 Invoice Date: 4/9/2026 Approved - Building 77 Filters HVAC - Plumbing Repairs Kits - WO #25089 5,494.96 Number A69214 Invoice Date:

768. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	2/6/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$267,859.62	**Province/Region**	
Amount Expended For Fiscal Year	$267,859.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 Production G Service Rendered From January 1st Through January 15th 2026 Invoice #2

769. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/9/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$233,658.71	**Province/Region**	
Amount Expended For Fiscal Year	$233,658.71	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 Production G Service Rendered From March 16th Through May 15th 2026 Invoice #4

770. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/22/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$195,497.89	**Province/Region**	
Amount Expended For Fiscal Year	$195,497.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #132 Roof Replacement Services Rendered From April 20th Through May 17th 2026 Invoice #3

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771. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/4/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$189,436.89	**Province/Region**	
Amount Expended For Fiscal Year	$189,436.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #132 Roof Replacement Services Rendered From April 1st Through April 24th 2028 Invoice #2

772. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/1/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$156,102.55	**Province/Region**	
Amount Expended For Fiscal Year	$156,102.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 Production G Service Rendered From March 1st Through March 15th 2026 Invoice #3

773. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	2/4/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$55,004.40	**Province/Region**	
Amount Expended For Fiscal Year	$55,004.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 Probes Service Rendered From November 17th Through December 22nd 2025 Invoice #1

774. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/12/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$41,603.82	**Province/Region**	
Amount Expended For Fiscal Year	$41,603.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 Production G Services Preformed From December 8th Through December 25th 2025. Invoice #1

775. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	10/9/2025	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$40,205.00	**Province/Region**	
Amount Expended For Fiscal Year	$40,205.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #275 Professional Services Rendered From From September 15th Through September 21st 2025 Invoice #1

776. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/19/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$26,590.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,590.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #62 Probes Service Rendered From March 23rd Through March 28th 2026 Invoice #1

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777. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	1/9/2026	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value		**Plus 4**	
Amount	$22,888.81	**Province/Region**	
Amount Expended For Fiscal Year	$22,888.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #132 Roof Replacement Services Rendered From December 1st Through December 20th 2025 Invoice #1

778. Vendor Name	PROBUILDERO CORP	**Address Line1**	1721 BATH AVENUE
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/8/2025	**State**	NY
End Date		**Postal Code**	11214
Fair Market Value	$10,947.27	**Plus 4**	
Amount	$10,947.27	**Province/Region**	
Amount Expended For Fiscal Year	$10,947.27	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 100297 Recoat waterproofing facade of B77 and change order. Invoice date: 06/21/2025

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779. Vendor Name	Palette Architecture LLC	**Address Line1**	15 Maiden Lane, Suite 803
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	4/6/2026	**State**	NY
End Date		**Postal Code**	10038
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**	BNYDC Inv#2701 2026 Public Art Commission - Phase 2 Payment (Upon approval of installation plan) 4/5/26

780. Vendor Name	Palette Architecture LLC	**Address Line1**	15 Maiden Lane, Suite 803
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	2/3/2026	**State**	NY
End Date		**Postal Code**	10038
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**	BNYDC Inv#2655 2026 Public Art Commission - Phase 1 Payment (Upon contract signing) 1/31/2026

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781. Vendor Name	Palette Architecture LLC	**Address Line1**	15 Maiden Lane, Suite 803
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	6/3/2026	**State**	NY
End Date		**Postal Code**	10038
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#2720 2026 Public Art Commission - Phase 3 Payment (Upon completion of design installation, preparation and execution) Invoice date: 06/02/2026

782. Vendor Name	Park Boulevard Productions	**Address Line1**	98 Fourth Street, Suite 201
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11231
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,313.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice #8191 Yard Industry Summit & Day AV/Tech Support (May 15 & May 16, 2026) 5/21/26

783. 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 3362 DATE 07/07/2026

784. 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	$7,625.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2026 Boot Stipend, 61 Staff @125 each. 7,625.00 total 04/14/2026 **List was updated on 05/06/2026 to add new staff name.

785. 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	$9,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	2026 Boot stipend 76 Officers @125 each, 9500.00 02/02/2026

786. 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	$7,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security 2025 Thermal Request October 28th, 2025, 7,500. 100 per 75 Officers

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787. Vendor Name	Pizza Yard Holdings, LLC	**Address Line1**	325 Manhattan Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	7/1/2025	**State**	NY
End Date		**Postal Code**	11211
Fair Market Value	$18,302.00	**Plus 4**	
Amount	$18,302.00	**Province/Region**	
Amount Expended For Fiscal Year	$18,302.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Final Payment Pizza Yard

788. Vendor Name	Plaza Construction Corp.	**Address Line1**	360 Lexington Avenue, 2nd 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**	10017
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$858,533.18	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Settlement Agreement and Release Related to 07/12/2012

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789. Vendor Name	Pro Reno NYC Corp.	**Address Line1**	906 E. 39th Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	6/11/2026	**State**	NY
End Date		**Postal Code**	11210
Fair Market Value		**Plus 4**	
Amount	$42,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$42,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice: 101 Invoice Date: 06/01/2026 Building 77 Facade Painting 42,700.00

790. 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	9/9/2025	**State**	NJ
End Date		**Postal Code**	07014
Fair Market Value		**Plus 4**	
Amount	$9,464.82	**Province/Region**	
Amount Expended For Fiscal Year	$9,464.82	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 64688 Invoice Date: 08/22/2025 Plumbing Repairs- remove, repair, and reinstall 1 Booster pump and lower inline check valve.

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791. 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	3/12/2026	**State**	NJ
End Date		**Postal Code**	07014
Fair Market Value		**Plus 4**	
Amount	$7,240.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,240.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice R66457 Invoice Date: 03/04/2026 Building 280 5,460.00 Invoice R66456 Invoice Date: 03/04/2026 Building 280 1,780.00

792. 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	5/7/2026	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$26,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$26,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 11707 Invoice Date: 5/5/2026 April 2026 Maintenance + additional projects 26,000.00

793. 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	8/22/2025	**State**	NY
End Date		**Postal Code**	11379
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**	Invoice #11686 (Invoice Date: 08/09/2025) Monthly Maintenance July 2025 Invoice #11687 (Invoice Date: 08/09/2025) Garbage Pick Up July 2025

794. 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	10/23/2025	**State**	NY
End Date		**Postal Code**	11379
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**	Invoice No. 11690 Invoice Date 09/11/2025 Monthly Maintenance August 2025

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795. 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	7/11/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$14,500.00	**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**	Invoice - 11684 Invoice Date - 07/07/2025 Monthly Maintenance June 2025

796. 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	6/25/2026	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$14,000.00	**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**	Invoice No. 11709 Invoice Date: 6/16/2026 May 2026 Maintenance 14,000.00

797. 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	11/11/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$13,350.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,350.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 11692 Invoice Date: 10/15/2025 Monthly Maintenance September 2025 12,500.00 Invoice No. 11693 Invoice Date: 10/15/2025 Cut high grass and vegetation Building 275 850.00

798. 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	11/11/2025	**State**	NY
End Date		**Postal Code**	11379
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**	Invoice No. 11696 Invoice Date: 11/11/2025 Monthly Maintenance October 2025 12,500.00

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799. 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	12/12/2025	**State**	NY
End Date		**Postal Code**	11379
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**	Invoice No. 11698 Date: 12/10/2025 Monthly Maintenance November 2025 12,500.00

800. 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	4/29/2026	**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 No. 11705 Invoice Date: 4/12/2026 Spring Clean Up/Reseeding 12,000.00

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801. 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	1/30/2026	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$19,200.00	**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 Number: 40853 Invoice Date: 1/13/2026 19,200.00 Building 293 Proposal FDNY 5 year - 8 dry valves 12/01-12/02

802. 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	12/16/2025	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$14,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$14,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 40075 Invoice Date:12/5/2025 14,400.00 Building 293 Proposal FDNY 5 year - 8 sprinklers 12/3-12/4

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803. 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	11/17/2025	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$12,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 38761 Invoice Date: 11/13/2025 Building 293 Annual Inspection Testing and Maintenance of Dry sprinkler system, Control valve, Firehose valve - Completed in November 2025.

804. 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	10/3/2025	**State**	NY
End Date		**Postal Code**	11040
Fair Market Value		**Plus 4**	
Amount	$7,380.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,380.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 38067 Invoice Date: 09/04/2025 WO# 252926 Building 293 Proposal - 249835

805. 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	10/20/2025	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$11,600.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,600.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #I-72985-1 Invoice Date: 09/26/2025 Building 280 Roof tank Bypass

806. 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	6/23/2026	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$9,251.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,251.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #I-80277-1 Invoice Date: 4/22/2026 Building 3, steam leaks 9,251.00

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807. 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	2/10/2026	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$7,296.47	**Province/Region**	
Amount Expended For Fiscal Year	$7,296.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice # I-76276-1 Invoice Date: 11/03/2025 10 RPZ Responded to 10 RPX Dumping Full Pressure. Shut & Drained RPZ. Removed Internal Guts & Cleaned. Reset & Pressurized Building. RPZ no longer Dumping. 1,600.00 Invoice # I-76274-1 Invoice

808. 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	2/3/2026	**State**	NY
End Date		**Postal Code**	10310
Fair Market Value		**Plus 4**	
Amount	$5,412.50	**Province/Region**	
Amount Expended For Fiscal Year	$5,412.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #I-65466-1 Invoice Date: 01/07/2025 5,412.50 Responded to call regarding National Grid locked out main valve feeding building 128.

809. Vendor Name	RIEMER & BRAUNSTEIN LLP	**Address Line1**	100 CAMBRIDGE STREET, 22ND FLOOR
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BOSTON
Award Date		**State**	MA
End Date		**Postal Code**	02114
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,561.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manual check 26. QALICB Payment of Professional Fees Payment of professional fees by QALICB to Riemer & Braunstein LLP (NYCNCC SubCDE and NYCNCC Allocatee Counsel). 3/31/26

810. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 223265
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PITTSBURGH
Award Date	12/3/2025	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value	$55,285.67	**Plus 4**	
Amount	$55,285.67	**Province/Region**	
Amount Expended For Fiscal Year	$55,285.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 106530 Invoice Date: 7/3/2025 13,665.12 Generation for 01 Jun 2025 to 30 Jun 2025 Invoice No. 106592 Invoice Date: 8/3/2025 15,387.05 Generation for 01 Jul 2025 to 31 Jul 2025 Invoice No. 106654 Invoice Date: 9/3/2025 14,682

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811. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 223265
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PITTSBURGH
Award Date	5/29/2026	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value	$13,043.14	**Plus 4**	
Amount	$13,043.14	**Province/Region**	
Amount Expended For Fiscal Year	$13,043.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 107167 Invoice Date: 5/3/2026 13,043.14 Generation for 01 Apr 2026 to 30 Apr 2026.

812. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 223265
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PITTSBURGH
Award Date	6/24/2026	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value	$12,511.09	**Plus 4**	
Amount	$12,511.09	**Province/Region**	
Amount Expended For Fiscal Year	$12,511.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 107232 Invoice Date: 6/3/2026 12,511.09 Generation for 01 May 2026 to 31 May 2026

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813. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 223265
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PITTSBURGH
Award Date	4/6/2026	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value		**Plus 4**	
Amount	$9,923.97	**Province/Region**	
Amount Expended For Fiscal Year	$9,923.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 107099 Invoice Date: 4/3/2026 9,923.97 Generation for 01 Mar 2026 to 31 Mar 2026

814. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 223265
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PITTSBURGH
Award Date	12/22/2025	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value	$8,590.26	**Plus 4**	
Amount	$8,590.26	**Province/Region**	
Amount Expended For Fiscal Year	$8,590.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 106781 Invoice Date: 11/3/2025 Generation for 01 Oct 2025 to 31 Oct 2025 8,590.26

815. Vendor Name	RWE CLEAN ENERGY SOLUTIONS Inc.	**Address Line1**	PO Box 223265
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PITTSBURGH
Award Date	12/5/2025	**State**	PA
End Date		**Postal Code**	15251
Fair Market Value	$5,301.87	**Plus 4**	
Amount	$5,301.87	**Province/Region**	
Amount Expended For Fiscal Year	$5,301.87	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 106845 Invoice Date: 12/03/2025 Generation for 01 Nov 2025 to 30 Nov 2025. 5,301.87

816. Vendor Name	Radish Media LLC	**Address Line1**	169 Madison Ave, Suite 53312
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/17/2026	**State**	NY
End Date		**Postal Code**	10016
Fair Market Value	$9,000.00	**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 2335 BNY Website Submitted 3.17.26 3/6/26

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817. 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	11/14/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$52,012.00	**Province/Region**	
Amount Expended For Fiscal Year	$52,012.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Replace Hydrants 84, 87, 91 Inv. 2793 10/27/2025

818. 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	4/21/2026	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$48,173.00	**Province/Region**	
Amount Expended For Fiscal Year	$48,173.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Replace Hydrants 13, 36, 63 Inv. 2843 4/7/2026

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819. 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	9/4/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$46,486.00	**Province/Region**	
Amount Expended For Fiscal Year	$46,486.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hydrant replacements #'s 6 / 99 / 102 Inv. 2776 8/25/2025

820. 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	1/12/2026	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value		**Plus 4**	
Amount	$31,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$31,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #2811 Invoice Date 01/08/2026 31,050.00 12-inch water line repair on Clinton Ave.

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821. 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	3/9/2026	**State**	NY
End Date		**Postal Code**	11379
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**	*HOLD- Confirm which GL this should go under* INVOICE #2824 Invoice Date: 03/09/2026 12 Inch Valve Bonnet on Assembly Road 11,375.00

822. Vendor Name	Raytone Plumbing Spec., Inc.	**Address Line1**	59-26 57th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	MIDDLE VILLAGE
Award Date	7/21/2025	**State**	NY
End Date		**Postal Code**	11379
Fair Market Value	$6,800.00	**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**	15 Inch Storm Sewer Repair on Steiner Studios Lot at end of Paulding St. INVOICE# 2762 7/7/2025

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823. Vendor Name	Razaline Builders, Inc.	**Address Line1**	673 Deer Park Rd
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HUNTINGTON STATION
Award Date	6/16/2026	**State**	NY
End Date		**Postal Code**	11746
Fair Market Value		**Plus 4**	
Amount	$39,900.00	**Province/Region**	
Amount Expended For Fiscal Year	$39,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE#BNY-28001 INVOICE DATE: 5/18/2026 BNY-Bldng#280-Suite 403 Garbage Removal from tenant space 39,900.00

824. Vendor Name	Razaline Builders, Inc.	**Address Line1**	673 Deer Park Rd
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HUNTINGTON STATION
Award Date	5/19/2026	**State**	NY
End Date		**Postal Code**	11746
Fair Market Value		**Plus 4**	
Amount	$29,881.00	**Province/Region**	
Amount Expended For Fiscal Year	$29,881.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 5 Freight East loading dock wall repairs Inv. 21201

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825. Vendor Name	Razaline Builders, Inc.	**Address Line1**	673 Deer Park Rd
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HUNTINGTON STATION
Award Date	2/4/2026	**State**	NY
End Date		**Postal Code**	11746
Fair Market Value		**Plus 4**	
Amount	$25,814.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,814.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 5, ground floor tenant demising wall inv. BNY-050126

826. Vendor Name	Razaline Builders, Inc.	**Address Line1**	673 Deer Park Rd
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HUNTINGTON STATION
Award Date	4/16/2026	**State**	NY
End Date		**Postal Code**	11746
Fair Market Value		**Plus 4**	
Amount	$13,952.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,952.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BLDG 5 install new demising wall. Inv. 050126-02

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827. Vendor Name	Razaline Builders, Inc.	**Address Line1**	673 Deer Park Rd
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HUNTINGTON STATION
Award Date	8/28/2025	**State**	NY
End Date		**Postal Code**	11746
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**	BLDG 5 Leasing Preparation Demo 1st floor Inv. 50125

828. Vendor Name	Razaline Builders, Inc.	**Address Line1**	673 Deer Park Rd
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	HUNTINGTON STATION
Award Date	10/23/2025	**State**	NY
End Date		**Postal Code**	11746
Fair Market Value		**Plus 4**	
Amount	$9,945.00	**Province/Region**	
Amount Expended For Fiscal Year	$9,945.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Project: BNY-Bldng#212 Garbage Removal Address 63 Flushing Ave Invoice BNY-21201 See Agreement and Invoice Attached.

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829. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	8/11/2025	**State**	NY
End Date		**Postal Code**	10279
Fair Market Value	$25,000.00	**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Communications Consulting Services June 20th -July 20th, 2025 INVOICE 9968 DATE 07/01/2025

830. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	9/10/2025	**State**	NY
End Date		**Postal Code**	10279
Fair Market Value	$25,000.00	**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Communications Consulting Services July 20th - August 20th, 2025 INVOICE 9969 DATE 8/26/2025

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831. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	10/16/2025	**State**	NY
End Date		**Postal Code**	10279
Fair Market Value		**Plus 4**	
Amount	$25,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$25,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Communications Consulting Services August 20th - September 20th, 2025

832. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	6/10/2026	**State**	NY
End Date		**Postal Code**	10279
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**	Communications Consulting Services April 20th, 2026 - May 20th, 2026 Invoice no.: 10686 Invoice date: 06/01/2026

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833. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/3/2026	**State**	NY
End Date		**Postal Code**	10279
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 #10221: Due 03/04/2026. December 20th, 2025 - January 20th, 2026 02/02/2026

834. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	12/2/2025	**State**	NY
End Date		**Postal Code**	10279
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**	Communication Consulting Services October 20th - November 20th, 2025 Invoice Date: 12/01/2025

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835. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	11/5/2025	**State**	NY
End Date		**Postal Code**	10279
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**	Communications Consulting Services September 20th - October 20th, 2025 Invoice date: 10/31/2025

836. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	1/6/2026	**State**	NY
End Date		**Postal Code**	10279
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**	Communication Consulting Services November 20th - December 20th, 2025 Invoice date: 01/02/2026

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837. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	3/4/2026	**State**	NY
End Date		**Postal Code**	10279
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**	Communications Consulting Services January 20th, 2026 - February 20th, 2026 Invoice no.: 10683 Invoice date: 03/02/2026

838. Vendor Name	Risa Heller Communications	**Address Line1**	233 Broadway, Suite 2200
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	5/13/2026	**State**	NY
End Date		**Postal Code**	10279
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**	Communications Consulting Services February 20th, 2026 - March 20th, 2026 Invoice no.: 10684 Invoice date: 04/01/2026

839. Vendor Name	Ronnette Riley Architect	**Address Line1**	494 Eighth Avenue 15th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	1/23/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$67,916.50	**Province/Region**	
Amount Expended For Fiscal Year	$67,916.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 Renovation Service Rendered Through December 26th, 2025. Invoice: #4406-4

840. Vendor Name	Ronnette Riley Architect	**Address Line1**	494 Eighth Avenue 15th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	12/1/2025	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$50,074.50	**Province/Region**	
Amount Expended For Fiscal Year	$50,074.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 Renovation Service Rendered Through October 31st, 2025. Invoice: #4406-3

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841. Vendor Name	Ronnette Riley Architect	**Address Line1**	494 Eighth Avenue 15th Floor
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	NEW YORK
Award Date	3/10/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount	$21,238.34	**Province/Region**	
Amount Expended For Fiscal Year	$21,238.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #50 Renovation Service Rendered Through January 30th, 2026. Invoice: #4406-5

842. Vendor Name	Rosen Mandell & Immerman Inc.	**Address Line1**	149 West 36th Street, 11th Floor
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**	10018
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,625.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice #77442 Signage plus delivery and install (Yard Opportunity Shop) 2/20/26

843. Vendor Name	Rosin & Associates	**Address Line1**	39 W 14th St, Suite 304
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**	10011
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**	Balance owed for appraisal of Building 127. 9/24/25

844. Vendor Name	Rottenberg Lipman Rich, P.C.	**Address Line1**	230 Park Ave., Suite 1825
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**	10169
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$600,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*WIRE TRANSFER PLEASE!! Sibony's Settlement Agreement Effective 11/25/2025

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845. 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	$8,145.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 5444 dated 11.30.2022 Invoice 5771A dated 3.28.2023 Invoice 7147 dated 12.29.2023 Invoice 7253 dated 1.11.2024 Invoice 7489 dated 2.29.2024 Invoice 7491 dated 2.29.2024 Invoice 8029 dated 6.26.2024 statement attach

846. 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	6/24/2026	**State**	NY
End Date		**Postal Code**	10549
Fair Market Value		**Plus 4**	
Amount	$8,280.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,280.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #5452 DATE 12/02/2022 2,700.00 INVOICE #5588 DATE 01/10/2023 1,800.00 INVOICE #5589 DATE 01/10/2023 1,080.00 INVOICE #5592 DATE 01/10/2023 2,700.00

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847. Vendor Name	SIMON SEZ BUILD RITE LLC	**Address Line1**	577 SHEFFIELD AVE.
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**	11207
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$16,788.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Building 58 Suite 2A Contract between SIMON SEZ BUILD RITE LLC and BNYDC (Billed PM Andre Smith)

848. 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	6/16/2026	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$27,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$27,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 1005 Invoice date: 04/20/2026 Remove + cap all bathroom fixtures and restore space to white box status. 27,000.00

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849. 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	3/10/2026	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$24,537.00	**Province/Region**	
Amount Expended For Fiscal Year	$24,537.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: Plum004 Invoice Date: 02/10/2026 Contracted work at Building 3, 9th floor

850. Vendor Name	SIMON SEZ BUILD RITE LLC	**Address Line1**	577 SHEFFIELD AVE.
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	6/16/2026	**State**	NY
End Date		**Postal Code**	11207
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**	Invoice Number: SERV002 Invoice Date: 1/16/2026 Steam line replacement. Remove and replace approximately 30 linear feet of steam piping replace all flanges and heat retardant bolts. Replace 5 and 3 piping. Re install new non rising shut off v

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851. 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	10/16/2025	**State**	NY
End Date		**Postal Code**	11207
Fair Market Value		**Plus 4**	
Amount	$5,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: Weld004 Invoice Date: 10/13/2025 Building 5 - Welding - Re install existing Stair railing to outside loading dock. Invoice Number: Weld005 Invoice Date: 10/13/2025 Building 5 - Steel Work - Supply and cut to size angle lines fo

852. 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	6/18/2026	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$588,260.85	**Province/Region**	
Amount Expended For Fiscal Year	$588,260.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Check to be picked up. Bldg.#77 2nd Fl Service Performed Thru June 5th 2026. Invoice #1

853. 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	9/4/2025	**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount	$38,997.55	**Province/Region**	
Amount Expended For Fiscal Year	$38,997.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	She Wolf Bakery (SJS) Services Performed Through August 7th 2025. Invoice #14

854. 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	4/7/2026	**State**	NY
End Date		**Postal Code**	10001
Fair Market Value	$35,400.00	**Plus 4**	
Amount	$35,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$35,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	STEAM Center Staffing and Operations Framework development, April 2026 Invoice 0406202601 4/6/26

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855. 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	12/11/2025	**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**	Invoices for November and December Program Development Services **Pick up only** 12/9/25

856. 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	9/23/2025	**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**	August Invoice-Staffing & Operations for STEAM CENTER **HOLD FOR PICK UP AT BNYDC** INVOICE 0830202501 8/30/25

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857. 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	10/7/2025	**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**	October Invoice-Staffing & Operations for STEAM CENTER **HOLD FOR PICK UP AT BNYDC** INVOICE 1007202501

858. 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	9/23/2025	**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**	September Invoice-Staffing & Operations for STEAM CENTER **HOLD FOR PICK UP AT BNYDC** INVOICE 0903202503

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859. 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	7/17/2025	**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**	July Invoice-Staffing & Operations for STEAM CENTER **HOLD FOR PICK UP AT BNYDC** INVOICE 0709202502 DATE 07/09/2025

860. 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	5/5/2026	**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**	INVOICE 0501202601 STEAM Center Staffing and Operations Framework development, May 2026 DATE 05/01/2026

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861. Vendor Name	SUNY Buffalo State College	**Address Line1**	1300 Elmwood Ave, GC210
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BUFFALO
Award Date		**State**	NY
End Date		**Postal Code**	14222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$20,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice for dual enrollment for 142 STEAM Center students at SUNY Buffalo Program: College Access Program (CAP) BPS Semester: Summer ES 2025 REGISTRATION FEE: 125/STUDENT @ 142 students taking 166 courses.

862. Vendor Name	SUNY Buffalo State College	**Address Line1**	1300 Elmwood Ave, GC210
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BUFFALO
Award Date		**State**	NY
End Date		**Postal Code**	14222
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$23,125.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Tuition Fees for 127 STEAM Center enrolled in dual credit technology courses Invoice #: 202605-21-04 Invoice date: 5/13/2026

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863. Vendor Name	SUNY College of Technology at Canton	**Address Line1**	34 Cornell Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CANTON
Award Date		**State**	NY
End Date		**Postal Code**	13617
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$8,423.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Dual Enrollment Fees for STEAM Center students enrolled in college level coursework with Higher Education Partner, MECH 101-102 3/19/26

864. Vendor Name	SUNY College of Technology at Canton	**Address Line1**	34 Cornell Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CANTON
Award Date		**State**	NY
End Date		**Postal Code**	13617
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,656.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Dual Enrollment Fees for STEAM Center students enrolled in college level coursework with Higher Education Partner, CONS 111 INVOICE # 005 DATE: 3/19/26

865. Vendor Name	SUNY College of Technology at Canton	**Address Line1**	34 Cornell Drive
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CANTON
Award Date		**State**	NY
End Date		**Postal Code**	13617
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,050.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Dual Enrollment Fees for STEAM Center students enrolled in college level coursework with Higher Education Partner DATE: 9/16/25

866. Vendor Name	SYNC ARCHITECTURE PC	**Address Line1**	360 Furman St. Unit 1115
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**	11201
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,360.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	BNYDC Invoice #2510 Architectural and expediting services with SBS (Holiday Market, Dec 6 & 7, 2025) DATE 12/08/2025

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867. Vendor Name	Santana Storefronts and Ironworks Inc.	**Address Line1**	126 Scholes Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 144 Invoice Date: 12/17/2025 Building 3 Gaskets, bolts, threaded flange and handrail Reweld railing to staircase back to the staircase. Reinforce steps and staircase. Prime handrails where we welded. 7300.00

868. Vendor Name	Santana Storefronts and Ironworks Inc.	**Address Line1**	126 Scholes Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11206
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**	Invoice 143 Invoice Date: 11/21/2025 Building 3 steam / suite 1013 and 1007 • Remove bolts on existing heat pipes • Support pipes while bolts are removed • See what gasket needs to be installed • Purchase the new gasket • Install new ga

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869. Vendor Name	Santana Storefronts and Ironworks Inc.	**Address Line1**	126 Scholes Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	5/26/2026	**State**	NY
End Date		**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount	$37,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$37,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 199 Invoice Date: 3/06/2026 Five barricades for FDNY system Fabrication and installation of steel barrier for FDNY pipe system sticking out on the exterior of the building in various locations 10,000.00 Invoice 221 Invoice Date: 5/07/

870. Vendor Name	Santana Storefronts and Ironworks Inc.	**Address Line1**	126 Scholes Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	1/26/2026	**State**	NY
End Date		**Postal Code**	11206
Fair Market Value	$12,700.00	**Plus 4**	
Amount	$12,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	hold for payment Invoice 163 Invoice Date: 01/21/2025 4200.00

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871. Vendor Name	Santana Storefronts and Ironworks Inc.	**Address Line1**	126 Scholes Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	3/6/2026	**State**	NY
End Date		**Postal Code**	11206
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 181 Invoice Date 03/06/2026 Building 3 trash disposal (large items, electronics, and hazardous waste). 7000 Invoice 183 Invoice Date: 03/06/2026 Removal of diamond plate and angle lines at Building 3 3000.00

872. Vendor Name	Santana Storefronts and Ironworks Inc.	**Address Line1**	126 Scholes Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	3/12/2026	**State**	NY
End Date		**Postal Code**	11206
Fair Market Value		**Plus 4**	
Amount	$7,300.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 169 Invoice Date: 01/23/2026 Building 3 4500.00 Invoice 168 Invoice Date: 01/21/2025 Building 3 2800.00

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873. Vendor Name	Saville Coaching LLC	**Address Line1**	755 Bergen St Apt 3
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	12/8/2025	**State**	NY
End Date		**Postal Code**	11238
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**	Executive Coaching Assignment - Minden Koopmans (18 sessions) Invoice # 1050 11/22/2025

874. Vendor Name	Scenic Corp.	**Address Line1**	63 Flushing Ave., Unit 334, Bldg. 292 Suite 201
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	$29,987.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Final payment for Scenicorp's work on NYCHA Showroom. INVOICE #F2136F 04/27/2026

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875. Vendor Name	Scenic Corp.	**Address Line1**	63 Flushing Ave., Unit 334, Bldg. 292 Suite 201
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BROOKLYN
Award Date	4/23/2026	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$29,987.94	**Province/Region**	
Amount Expended For Fiscal Year	$29,987.94	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Deposit for Scenicorp's work on NYCHA Showroom. INVOICE #F2136D 04/16/2026

876. 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**	Inv. 10022025 (SIR) Date: Oct. 2, 2025 Trust Acct. Replenishment Policy # CONTRACT (SIR)

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877. 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**	Inv. 01162026 (SIR) 1/16/26 Trust Acct. Replenishment

878. 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**	Inv. 11182025 (SIR) 11/18/25 Trust Account Replenishment Policy # CONTRACT (SIR)

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879. 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**	Inv. 05012026 (SIR) May 1, 2026 Trust Acct. Replenishment 5/1/26

880. Vendor Name	Sentinel Consulting, LLC	**Address Line1**	50 Tice Blvd., Suite A15
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WOODCLIFF LAKE
Award Date		**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$13,265.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel Consultation for Campus Security Assessment invoice 26-020 13,265.35 Invoice date: 02/27/2026

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881. Vendor Name	Sentinel Consulting, LLC	**Address Line1**	50 Tice Blvd., Suite A15
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WOODCLIFF LAKE
Award Date		**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$46,579.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel Invoice 25-269 Consultancy fee 46,579.00 Invoice date: 12/22/2025 assessment fee for the campus security project.

882. Vendor Name	Sentinel Consulting, LLC	**Address Line1**	50 Tice Blvd., Suite A15
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WOODCLIFF LAKE
Award Date		**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,854.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel Consultation for Campus Security Assessment invoice 25-300 6,854.00 Invoice date: 02/02/2026

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883. Vendor Name	Sentinel Consulting, LLC	**Address Line1**	50 Tice Blvd., Suite A15
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	WOODCLIFF LAKE
Award Date		**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$19,559.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel Consultation for Campus Security Assessment invoice 26-069 19,559.75 Invoice date: 05/31/2026

884. Vendor Name	Sentinel Consulting, LLC	**Address Line1**	50 Tice Blvd., Suite A15
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	4/2/2026	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value	$74,053.60	**Plus 4**	
Amount	$74,053.60	**Province/Region**	
Amount Expended For Fiscal Year	$74,053.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel Consultation for Campus Security Assessment invoice 26-048 74,053.60 Invoice date: 03/31/2026

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885. Vendor Name	Sentinel Consulting, LLC	**Address Line1**	50 Tice Blvd., Suite A15
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WOODCLIFF LAKE
Award Date	5/6/2026	**State**	NJ
End Date		**Postal Code**	07677
Fair Market Value	$40,101.25	**Plus 4**	
Amount	$40,101.25	**Province/Region**	
Amount Expended For Fiscal Year	$40,101.25	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sentinel Consultation for Campus Security Assessment invoice 26-049 40,101.25 Invoice date: 05/03/2026

886. Vendor Name	Sharon Douglas	**Address Line1**	13 High Ridge Dr
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	HIGHLAND LAKES
Award Date		**State**	NJ
End Date		**Postal Code**	07422
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$11,284.96	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE:202501 Cooking Show Class Brooklyn STEAM Center Industry-based Project Program **MAIL CHECK** 8/15/25

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887. Vendor Name	Sholom & Zuckerbrot Realty LLC.	**Address Line1**	3333 New Hyde Park Road Suite 307
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HYDE PARK
Award Date	3/12/2026	**State**	NY
End Date		**Postal Code**	11042
Fair Market Value	$7,100.17	**Plus 4**	
Amount	$7,100.17	**Province/Region**	
Amount Expended For Fiscal Year	$7,100.17	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INV-297-1 SholomZ/Monomid Address: 141 Flushing Avenue , Brooklyn, NY, 11205 Type: Lease - New Total Area: 2,938 Broker: Jason Auffarth For: Monomid Design Studio Cem Evirgen 36 South 4th Street Brooklyn, NY 11219 03/01/2026

888. Vendor Name	Sidley Austin, LLP	**Address Line1**	One S. Dearborn Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CHICAGO
Award Date	4/6/2026	**State**	IL
End Date		**Postal Code**	60603
Fair Market Value		**Plus 4**	
Amount	$40,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$40,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	23. QALICB Payment of Professional Fees Payment of professional fees by QALICB to Sidley Austin LLP (Investor Member, Investment Fund, GS Sub-CDE and GRP Counsel). 3/31/26

889. 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	2/11/2026	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount	$56,376.00	**Province/Region**	
Amount Expended For Fiscal Year	$56,376.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No 5332175986 Invoice Date: 11/1/2025 28,188.00 FIRE SERVICE AGREEMENT 11/01/2025 to 01/31/2026 (Contract no. 2600159338) Invoice No 5332289837 Invoice Date: 2/1/2026 28,188.00 FIRE SERVICE AGREEMENT 02/01/2026 to 04/30/2026 (Contr

890. 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	5/29/2026	**State**	IL
End Date		**Postal Code**	60132
Fair Market Value		**Plus 4**	
Amount	$28,188.00	**Province/Region**	
Amount Expended For Fiscal Year	$28,188.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No 5332413623 Invoice Date: 05/01/2026 28,188.00 FIRE SERVICE AGREEMENT 05/01/2026 TO 07/31/2026 (Contract no. 2600159338)

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891. 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	8/13/2025	**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 #5332048915 Invoice Date: 08/01/2025 FSS LC - FIRE SERVICE AGREEMENT 08/01/2025 TO 10/31/2025 26,718.00 total

892. Vendor Name	Signature Window & Doors MFG CORP.	**Address Line1**	331 38th Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BROOKLYN
Award Date	6/11/2026	**State**	NY
End Date		**Postal Code**	11232
Fair Market Value	$5,382.00	**Plus 4**	
Amount	$5,382.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,382.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice# 642026 Invoice Date: 06/04/2026 Building 77 Emergency Glasses 5,382.00 (6) Glass Size: 33 1/4” X 52” unit

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893. 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	$5,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10489 Janitorial supplies requested by Quintina Thorne Quote BNY110325 11/06/2025

894. 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	$8,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10385 Supplies requested by Quintina Thorne Quote BNY090525 09/15/2025

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895. 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	$8,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10424 Janitorial supplies requested by Quintina Thorne Quote 100125 10/05/2025

896. 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	$9,150.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10586 Janitorial supplies requested by Courtney Young for B-77 Quote BNY121120525 12/14/2025

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897. 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	$14,125.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10976 Supplies requested by Anthony Etienne Quote BNY04242026 DATE 05/18/2026

898. 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	$7,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10329 Janitorial supplies requested by Quintina Thorne Quote BNY072825 DATE 07/31/2025

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899. 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 10350 Janitorial supplies requested by Eris Diaz for BLD-77 Quote BNY081425 DATE 08/19/2025

900. 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	$5,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10721 Janitorial supplies requested by Courtney Young Quote BNY02052026 2/8/26

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901. 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	$7,950.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 10772 Janitorial supplies requested by Country Young Quote 03032026 03/11/2026

902. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	12/1/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value	$50,807.36	**Plus 4**	
Amount	$50,807.36	**Province/Region**	
Amount Expended For Fiscal Year	$50,807.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fourth invoice for Socotec's Local Law / Climate Action work. Invoice No: 202504432 11/25/25

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903. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	7/8/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value	$18,630.26	**Plus 4**	
Amount	$18,630.26	**Province/Region**	
Amount Expended For Fiscal Year	$18,630.26	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Second invoice for Socotec's Local Law / Climate Action work. 6/26/25

904. 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	6/8/2026	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$15,200.00	**Province/Region**	
Amount Expended For Fiscal Year	$15,200.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #62 Facade Repair & Roofing Consulting Services Rendered Through April 30th 2026. Invoice# : 202603421

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905. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	10/9/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$13,758.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,758.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through August 31st 2025. Invoice# : 202503640

906. 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	4/14/2026	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$13,020.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,020.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through December 31st 2025. Invoice# : 202505687

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907. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	12/9/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$12,700.00	**Province/Region**	
Amount Expended For Fiscal Year	$12,700.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through October 31st 2025. Invoice# : 202504629

908. 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	4/14/2026	**State**	PA
End Date		**Postal Code**	19182
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**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through February 28th 2026. Invoice# : 202602337

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909. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	8/4/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value	$12,482.24	**Plus 4**	
Amount	$12,482.24	**Province/Region**	
Amount Expended For Fiscal Year	$12,482.24	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Third invoice for Socotec's Local Law / Climate Action work. Invoice No: 202502731 7/29/25

910. 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	4/14/2026	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$10,810.00	**Province/Region**	
Amount Expended For Fiscal Year	$10,810.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through November 30th 2025. Invoice# : 202504943R

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911. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	PHILADELPHIA
Award Date	11/20/2025	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$7,942.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,942.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through September 30th 2025. Invoice# : 202504149

912. Vendor Name	Socotec, Inc.	**Address Line1**	P.O. Box 821321
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	PHILADELPHIA
Award Date	6/22/2026	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value	$7,364.32	**Plus 4**	
Amount	$7,364.32	**Province/Region**	
Amount Expended For Fiscal Year	$7,364.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sixth invoice for Socotec's Local Law / Climate Action work. Invoice No: 202603301 5/29/26

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913. 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	6/8/2026	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$7,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #62 Facade Repair & Roofing Consulting Services Rendered Through January 31st 2026. Invoice# : 202505886

914. 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	9/10/2025	**State**	PA
End Date		**Postal Code**	19182
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**	Bldg. #275 Facade Repair & Roofing Consulting Services Rendered Through July 31st 2025. Invoice# : 202503189

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915. 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	5/26/2026	**State**	PA
End Date		**Postal Code**	19182
Fair Market Value		**Plus 4**	
Amount	$5,250.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,250.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #62 Facade Repair & Roofing Consulting Services Rendered Through December 31st 2025. Invoice# : 202505552

916. 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	12/3/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$77,324.00	**Province/Region**	
Amount Expended For Fiscal Year	$77,324.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 2nd Fl. Storage Invoice :20250510

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917. 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	11/6/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$39,760.00	**Province/Region**	
Amount Expended For Fiscal Year	$39,760.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 2nd Fl. Storage Invoice :20250450

918. 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	11/20/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$27,659.42	**Province/Region**	
Amount Expended For Fiscal Year	$27,659.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250331

919. 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	11/6/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$23,642.00	**Province/Region**	
Amount Expended For Fiscal Year	$23,642.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 2nd Fl. Storage Invoice :20250389

920. 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	9/15/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$21,957.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,957.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250233

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921. 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	11/20/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$20,437.00	**Province/Region**	
Amount Expended For Fiscal Year	$20,437.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice: #20250388

922. 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	10/15/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$19,210.95	**Province/Region**	
Amount Expended For Fiscal Year	$19,210.95	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice #: 20250282

923. 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	12/16/2025	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$10,600.50	**Province/Region**	
Amount Expended For Fiscal Year	$10,600.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Steam Center Expansion Invoice: #20250442

924. 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	6/23/2026	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$8,564.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,564.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 2nd Fl. Storage Invoice :20260198

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925. 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	5/20/2026	**State**	NY
End Date		**Postal Code**	10004
Fair Market Value		**Plus 4**	
Amount	$5,695.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,695.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 2nd Fl. Storage Invoice :20260146

926. 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	$9,424.28	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	invoice # INV20144 service call repair section of pipe 7/7/25 INV19991 replace defective compressor invoice #19991 6/30/25

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927. 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	$5,765.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Monthly Inspections inv19915 inv19916 inv21145 inv19917 inv21146 inv19913 inv21141 inv21142 inv21143

928. 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	$7,845.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number INV24031 Invoice date: 01/12/2026 B293 Sprinkler repairs post 5 year test emergency sprinkler work at B293

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929. 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	$9,603.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	monthly sprinkler system inspection inv20659 - 07/31/2025 inv20660 - 07/31/2025 inv20661 - 07/31/2025 inv20658 - 07/31/2025 inv20657 - 07/31/2025 inv19298 - 05/30/2025 inv19254 - 05/30/2025 inv19256 - 05/30/2025 inv18863 - 05/07/2025 inv192

930. 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	5/13/2026	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$18,125.00	**Plus 4**	
Amount	$18,125.00	**Province/Region**	
Amount Expended For Fiscal Year	$18,125.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number INV26131 Invoice Date: 4/13/2026 Building 77 NFPA-25 2026 DEFICIENCY CORRECTIONS Invoice Date: 5,845.00 Invoice number INV26130 Invoice Date: 4/13/2026 Building 77 5YR FDC PRETESTING CORRECTIONS 12,280.00

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931. 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	5/26/2026	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$9,000.00	**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 number INV26432 Invoice Date: 4/28/2026 Building 77 5 YEAR FDNY HYDROSTATIC TESTING - WITNESS TESTING 9,000.00

932. Vendor Name	Standard Fire Protection, LLC.	**Address Line1**	57 Mahan Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	WEST BABYLON
Award Date	1/30/2026	**State**	NY
End Date		**Postal Code**	11704
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 number INV24403 Invoice Date: 1/27/2026 Building 293 sprinkler repairs 6,480.00

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933. 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	12/16/2025	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$5,400.00	**Plus 4**	
Amount	$5,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number INV23547 Invoice Date: 12/16/2025 Emergency Repair - repair Wilkins Zurn backflow devices Bldg 127 4,800.00 Invoice number INV23541 Invoice Date:12/16/2025 Bldg. 127 Emergency Repair - repair Sprinkler Backflow that is dumpin

934. 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	10/29/2025	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$5,300.00	**Plus 4**	
Amount	$5,300.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,300.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number INV22505 Invoice Date 10/28/2025 1) Install new Starlink Cellular Communication panel 2) Install new Antenna near FACP 3) Set and programming of Cellular panel 4) Final Connections at Fire Alarm Control Panel 5) Complete Instal

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935. 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	6/25/2026	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$5,100.00	**Plus 4**	
Amount	$5,100.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,100.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. INV26949 Invoice Date: 5/18/2026 Building 127 PROPOSAL #611 - BNY - BUILDING 127 -FA INSPECTION AGREEMENT 5,100.00

936. Vendor Name	Stewart & Stevenson, LLC.	**Address Line1**	P.O. Box 301063
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75303
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,094.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NUMBER 60164473 Invoice Date: 12/04/2025 OCTOBER - LEVEL 3 INSPECTION 1,134.00 INVOICE NUMBER 60164830 Invoice Date: 12/08/2025 Perfrom Annual Load Bank Test 5,960.00

937. Vendor Name	Stewart & Stevenson, LLC.	**Address Line1**	P.O. Box 301063
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DALLAS
Award Date		**State**	TX
End Date		**Postal Code**	75303
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,295.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NUMBER 60170076 Invoice Date: 02/16/2026 Perform Level 2 inspection 5,295.00 specifically for one generator

938. Vendor Name	Stinson LLP	**Address Line1**	1201 Walnut Street Suite 2900
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	KANSAS CITY
Award Date	4/6/2026	**State**	MO
End Date		**Postal Code**	64106
Fair Market Value		**Plus 4**	
Amount	$11,750.00	**Province/Region**	
Amount Expended For Fiscal Year	$11,750.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manual 22. QALICB Payment of Professional Fees Payment of professional fees by QALICB to Stinson LLP (Fund Manager, DVCI Allocatee and DVCI Sub-CDE Counsel). 3/31/26

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939. 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	$6,812.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 170038115-0007 Invoice Date: 11/05/2025 building 92 25 Ton AC W/ heat 480 V 5,314.00 INVOICE NO. 170036760-0006 Invoice Date: 11/13/2025 Building 92 Diesel generator rental 1,498.00

940. 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	$12,782.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 179844464-0002 Invoice Date: 3/24/2026 bnydc bobcat rental 4,950.00 INVOICE NO. 177212566-0006 Invoice Date: 3/28/2026 Building 92 BTU OIL IND FIRED HEATER 7,832.00

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941. 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	$7,832.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 177212566-0005 Invoice Date: 2/28/2026 Building 92 temp heater at building 92 7,832.00

942. 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	$5,591.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 179285685-0004 Invoice Date: 4/1/2026 bnydc 2800-3200LB TRACK SKIDSTEER CAB 3,245.00 INVOICE NO. 129344351-0049 Invoice Date: 4/8/2026 bnydc 45' ART MANLIFT W/JIB 1,601.00 INVOICE NO. 182028413-0001 Invoice Date: 4/9/2026

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943. 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	$12,078.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NUMBER 182532524-0001 Invoice Date: 5/1/2026 AC Rental 12,078.00

944. 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	$6,792.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 182477618-0003 Invoice Date: 5/27/2026 56KW DIESEL GENERATOR 2,202.00 INVOICE NO. 179844464-0005 Invoice Date: 6/16/2026 2800-3200LB TRACK SKIDSTEER CAB 4,590.00

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945. 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	$10,895.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 179285685-0005 Invoice Date: 4/6/2026 2800-3200LB TRACK SKIDSTEER CA 3,203.50 INVOICE NO. 179844464-0003 Invoice Date: 4/21/2026 2800-3200LB TRACK SKIDSTEER CAB 4,590.00 INVOICE NO. 182477618-0002 Invoice Date: 4/29/2026 56K

946. 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	$6,714.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 170038115-0002 Building 92 Invoice Date - 06/18/2025 Cooling unit 25 Ton Acw/Heat 20 x 25 White Event Duct 50' 2# banded 5- Wire

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947. 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	$10,733.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 177212566-0002 Invoice Date: 12/06/2025 building 92 heater rental 9,132.00 INVOICE NO. 129344351-0045 Invoice Date: 12/17/2025 bnydc manlift rental 1,601.00

948. 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	$5,314.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #170038115-0003 Invoice Date 07/16/2025 Building 92 Temp AC Unit Rental July 2025

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949. 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	$9,554.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 178109233-0001 Invoice Date: 1/02/2026 METAL DETECTOR building 6 121.00 INVOICE NO. 177212566-0003 Invoice Date: 1/03/2026 heater rental building 92 7,832.00 INVOICE NO. 129344351-0046 Invoice Date: 1/14/26 bnydc manlift

950. 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	$7,832.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 177212566-0004 Invoice Date: 1/31/2026 Building 92 temp units at building 92 7,832.00

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951. 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	$17,069.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 179844464-0004 Invoice Date: 5/19/2026 2800-3200LB TRACK SKIDSTEER CAB 4,590.00 INVOICE NO. 182532524-0002 Invoice Date: 5/29/2026 25 TON AC W/HEAT 480V 3PH 72KW HS 10,878.00 INVOICE NO. 129344351-0051 Invoice Date: 6/3/2026

952. 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	$5,496.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE NO. 179285685-0003 Invoice Date: 3/7/2026 2800-3200LB TRACK SKIDSTEER CAB H 3,895.00 INVOICE NO. 129344351-0048 Invoice Date: 3/11/2026 1.00 45' ART MANLIFT W/JIB 1,601.00

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953. 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	10/17/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$5,314.00	**Plus 4**	
Amount	$5,314.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,314.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 170038115-0006 Invoice Date: 10/8/2025 Building 92 - Temp Unit

954. 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	10/17/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$5,314.00	**Plus 4**	
Amount	$5,314.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,314.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 170038115-0004 Invoice Date: 8/13/2025 Building 92 Temp Unit

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955. 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	10/17/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$5,314.00	**Plus 4**	
Amount	$5,314.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,314.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 170038115-0005 Invoice Date: 09/10/2025 Building 92 - Temp Unit

956. 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	6/18/2026	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$21,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$21,400.00	**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 #:69551

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957. 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	10/30/2025	**State**	NY
End Date		**Postal Code**	10005
Fair Market Value		**Plus 4**	
Amount	$17,088.75	**Province/Region**	
Amount Expended For Fiscal Year	$17,088.75	**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 #:68200

958. 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	12/9/2025	**State**	NY
End Date		**Postal Code**	10005
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**	Professional Services Rendered For Roof Replacement Bulding #132 Invoice #:68463

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959. Vendor Name	Superior Pump and Motor LLC	**Address Line1**	57 Mahan Street
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WEST BABYLON
Award Date	6/25/2026	**State**	NY
End Date		**Postal Code**	11704
Fair Market Value	$7,092.00	**Plus 4**	
Amount	$7,092.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,092.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number INV26640 Invoice Date: 04/30/2026 Building 11 Supplied labor and materials for the replacement of (1) Tronatech Vizitouch HMI and (1) Tornatech IO board. 7,092.00

960. Vendor Name	T2 Systems, Inc.	**Address Line1**	P.O. Box 936599
Type of Procurement	Technology - Software	**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	$9,391.39	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	T2 System Annual Renewal 1007662 06/23/2026

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961. 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	12/5/2025	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$1,080,761.90	**Province/Region**	
Amount Expended For Fiscal Year	$1,080,761.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay Invoice 366-5 Restoration of Substation at Building 386. FEMA PW4275

962. 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	1/6/2026	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$480,009.67	**Province/Region**	
Amount Expended For Fiscal Year	$480,009.67	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay Invoice 366-6 Restoration of Substation at Building 386. FEMA PW4275

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963. 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	7/31/2025	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$470,391.07	**Province/Region**	
Amount Expended For Fiscal Year	$470,391.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVID Pay to contractor Invoice 366-2

964. 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	8/14/2025	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$402,269.49	**Province/Region**	
Amount Expended For Fiscal Year	$402,269.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVID Pay to contractor Invoice 366-3

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965. 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	9/18/2025	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$339,662.59	**Province/Region**	
Amount Expended For Fiscal Year	$339,662.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	AVIDPay Invoice 366-4

966. 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	5/26/2026	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$229,340.56	**Province/Region**	
Amount Expended For Fiscal Year	$229,340.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send Check in mail Invoice 366-9 Restoration of Substation at Building 386. FEMA PW4275

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967. 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	3/3/2026	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$229,078.38	**Province/Region**	
Amount Expended For Fiscal Year	$229,078.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send Check in mail Invoice 366-7 Restoration of Substation at Building 386. FEMA PW4275

968. 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	7/1/2025	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$165,265.46	**Province/Region**	
Amount Expended For Fiscal Year	$165,265.46	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup Invoice 366-1

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969. 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	4/14/2026	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$114,539.19	**Province/Region**	
Amount Expended For Fiscal Year	$114,539.19	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Send Check in mail Invoice 366-8 Restoration of Substation at Building 386. FEMA PW4275

970. 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	6/15/2026	**State**	NY
End Date		**Postal Code**	11741
Fair Market Value		**Plus 4**	
Amount	$46,261.16	**Province/Region**	
Amount Expended For Fiscal Year	$46,261.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 290-19 - Release of the remaining one percent retainage on contract. Project is now closed. Contract No. 759.

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971. 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 - Non-Competitive Bid	**City**	WOODBURY
Award Date	1/28/2026	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value	$7,790.89	**Plus 4**	
Amount	$7,790.89	**Province/Region**	
Amount Expended For Fiscal Year	$7,790.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 12499014 Invoice Date: 1/2/2026 7,790.89 Building 92 Repair work- Rebuilt (3) Test & Drain Manifold Assemblies

972. 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 - Non-Competitive Bid	**City**	WOODBURY
Award Date	5/1/2026	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value	$7,227.01	**Plus 4**	
Amount	$7,227.01	**Province/Region**	
Amount Expended For Fiscal Year	$7,227.01	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 12464485 Invoice Date: 1/28/2025 930.50 Building 128 FA Repairs Invoice No. 12468976 Invoice Date: 3/13/2025 1,968.51 Building 500 Fire Alarm Inspection & Testing Invoice No. 12493250 Invoice Date: 10/31/2025 888.00 FA Repa

973. 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 - Non-Competitive Bid	**City**	WOODBURY
Award Date	5/5/2026	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value	$7,207.00	**Plus 4**	
Amount	$7,207.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,207.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 12509534 Invoice Date: 4/14/2026 983.00 Building 3 Service Call Invoice No. 12510102 Invoice Date: 4/17/2026 531.00 Building 280 Fire Extinguishers Invoice No. 12510108 Invoice Date: 4/17/2026 298.20 Building 275 Fire Exti

974. 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 - Non-Competitive Bid	**City**	WOODBURY
Award Date	2/10/2026	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value	$6,720.00	**Plus 4**	
Amount	$6,720.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,720.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice number INV23952 Invoice Date: 1/2/2026 Building 22 MONTIORNG SERVICES PROVIDED 1,440.00 Invoice number INV23916 Invoice Date: 12/31/2025 Building 11 Proposal #618 - Building 11 Repair 1,200.00 Invoice number INV23924 Invoice Da

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975. 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 - Non-Competitive Bid	**City**	WOODBURY
Award Date	1/20/2026	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value	$6,038.00	**Plus 4**	
Amount	$6,038.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,038.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 12478095 Invoice Date: 6/9/2025 6,038.00 Building 3 Semi-Annual Fire Alarm Inspection & Testing, Building 3

976. 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 - Non-Competitive Bid	**City**	WOODBURY
Award Date	11/3/2025	**State**	NY
End Date		**Postal Code**	11797
Fair Market Value	$5,772.00	**Plus 4**	
Amount	$5,772.00	**Province/Region**	
Amount Expended For Fiscal Year	$5,772.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 12482920 Invoice Date: 07/25/2025 Building 128 Inspection Contract Period 07/01/2025 - 06/30/2027 Pump Room Area

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977. Vendor Name	TOM & ARTIES AUTO & COLLISION REPAIR	**Address Line1**	8909 DITMAS AVENUE
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	$5,093.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices 91299, 91588, 91608 Salt spreader & plow service, repairs VIN's 8189, 6605, 8350 10/14/25

978. Vendor Name	TOM & ARTIES AUTO & COLLISION REPAIR	**Address Line1**	8909 DITMAS AVENUE
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	$5,429.36	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #93396 for complete liftgate installation on VEH #103, VIN #4077. 5/22/26

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979. 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	9/4/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$828,541.77	**Province/Region**	
Amount Expended For Fiscal Year	$828,541.77	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0007 - B280 Above Ground Steam Line Relocation. Contract no.847

980. 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	10/20/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$571,467.20	**Province/Region**	
Amount Expended For Fiscal Year	$571,467.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0008 - B280 Above Ground Steam Line Relocation. Contract no.847

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981. 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	12/11/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$555,023.08	**Province/Region**	
Amount Expended For Fiscal Year	$555,023.08	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0009 - B280 Above Ground Steam Line Relocation. Contract no.847

982. 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	7/14/2025	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$548,265.65	**Province/Region**	
Amount Expended For Fiscal Year	$548,265.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 0006 - B280 Above Ground Steam Line Relocation. Contract No. 847.

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983. 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	2/18/2026	**State**	NY
End Date		**Postal Code**	11356
Fair Market Value		**Plus 4**	
Amount	$257,609.59	**Province/Region**	
Amount Expended For Fiscal Year	$257,609.59	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 10F - B280 Above Ground Steam Line Relocation. Contract no.847

984. 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	8/25/2025	**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 2 of 2 for Summer Program (Summer Studios) at STEAM Center **PICK UP CHECK AT BNYDC-8TH FL** 8/25/25

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985. Vendor Name	The Car Park of New York LLC	**Address Line1**	PO Box 2237 Boise
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOISE
Award Date	10/29/2025	**State**	ID
End Date		**Postal Code**	83701
Fair Market Value	$133,142.40	**Plus 4**	
Amount	$133,142.40	**Province/Region**	
Amount Expended For Fiscal Year	$133,142.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Account 43005-155927 # 0033 Aug 2025 Parking Invoice: NP2C83XI4JRM Invoice Date 07/14/2025 Sep 2025 Parking Invoice QC6VLPAXJLLY Invoice Date 08/14/2025 Oct 2025 Parking Invoice: 2HL6OHZUOAAT Invoice Date 09/14/2025 Nov 2025 Parking

986. Vendor Name	The Car Park of New York LLC	**Address Line1**	PO Box 2237 Boise
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOISE
Award Date	3/26/2026	**State**	ID
End Date		**Postal Code**	83701
Fair Market Value	$67,900.21	**Plus 4**	
Amount	$67,900.21	**Province/Region**	
Amount Expended For Fiscal Year	$67,900.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manual Account: 43005-155927 # 0033 March 2026 Parking Invoice: 81FVEGGOSFLN Invoice Date 03/01/2026 Account 43005-155927 # 0033 Account Name BROOKLYN NAVY April 2026 Parking Invoice 4300515592704012601 Invoice Date 03/12/2026 Due Date 04

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987. Vendor Name	The Car Park of New York LLC	**Address Line1**	PO Box 2237 Boise
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOISE
Award Date	6/15/2026	**State**	ID
End Date		**Postal Code**	83701
Fair Market Value	$67,897.80	**Plus 4**	
Amount	$67,897.80	**Province/Region**	
Amount Expended For Fiscal Year	$67,897.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*WIRE TO VENDOR* Invoice: 4300515592706012601 Invoice Date: 6/1/26 June 2026 Parking Invoice: DHZ4246LY7LS Invoice Date: 7/1/26 July 2026 Parking

988. Vendor Name	The Car Park of New York LLC	**Address Line1**	PO Box 2237 Boise
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOISE
Award Date	1/29/2026	**State**	ID
End Date		**Postal Code**	83701
Fair Market Value	$66,571.20	**Plus 4**	
Amount	$66,571.20	**Province/Region**	
Amount Expended For Fiscal Year	$66,571.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Manual? Account: 43005-155927 # 0033 Jan 2026 Parking Invoice: Q0W85VSIQWC8 Invoice Date 11/14/2025 Account 43005-155927 # 0033 Account Name BROOKLYN NAVY Invoice V5LQ3LSSQJW1 Invoice Date 11/17/2025

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989. Vendor Name	The Car Park of New York LLC	**Address Line1**	PO Box 2237 Boise
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOISE
Award Date	5/22/2026	**State**	ID
End Date		**Postal Code**	83701
Fair Market Value	$33,948.90	**Plus 4**	
Amount	$33,948.90	**Province/Region**	
Amount Expended For Fiscal Year	$33,948.90	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*WIRE TO VENDOR* Account 43005-155927 # 0033 Account Name BROOKLYN NAVY Invoice 4300515592705012601 Invoice Date 03/13/2026 Due Date 05/01/2026 Outstanding Balance 33,948.90 May 2026 Parking

990. Vendor Name	The Car Park of New York LLC	**Address Line1**	PO Box 2237 Boise
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	BOISE
Award Date	12/8/2025	**State**	ID
End Date		**Postal Code**	83701
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**	*ACH PAYMENT* Account 43005-155927 # 0033 Account Name: BROOKLYN NAVY Invoice FWRMWEJMAOKC Invoice Date 11/14/2025 Due Date 12/01/2025 Outstanding Balance 33,285.60

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991. 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	11/6/2025	**State**	NY
End Date		**Postal Code**	11365
Fair Market Value		**Plus 4**	
Amount	$13,358.07	**Province/Region**	
Amount Expended For Fiscal Year	$13,358.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Franklin requisition 6

992. Vendor Name	The Metro Group, Inc.	**Address Line1**	50-23 23rd Street
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	LONG ISLAND CITY
Award Date	1/28/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value	$7,449.84	**Plus 4**	
Amount	$7,449.84	**Province/Region**	
Amount Expended For Fiscal Year	$7,449.84	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	B280 INVOICE NO. PI1068507 INVOICE DATE 10/02/25 Domestic water tank service

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993. 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	7/11/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$31,191.11	**Plus 4**	
Amount	$31,191.11	**Province/Region**	
Amount Expended For Fiscal Year	$31,191.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice - 070725BKNY Invoice Date -07/01/2025 Invoice Due Date - 07/30/2025 Monthly Management Fee Fuel For van Labels for receiving system

994. 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	12/18/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$31,137.49	**Plus 4**	
Amount	$31,137.49	**Province/Region**	
Amount Expended For Fiscal Year	$31,137.49	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 121225BKNY Invoice Date: 12/1/2025 Monthly Management Fee for Mail Service December 2025 31,137.49 *** BNY is still reviewing the contract cost; in the meantime we will process; vendor will owe BNY a credit at the execution of con

Procurement Report for Brooklyn Navy Yard Development Corporation

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995. 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	4/6/2026	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$31,131.34	**Province/Region**	
Amount Expended For Fiscal Year	$31,131.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 040426BKNY Invoice Date: 4/1/2026 31,131.34 Monthly Management Fee for Mail Service April 2026

996. 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	9/25/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,560.34	**Plus 4**	
Amount	$30,560.34	**Province/Region**	
Amount Expended For Fiscal Year	$30,560.34	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number: 080825BKNY Invoice Date: 08/01/2025

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997. 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	2/2/2026	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,541.45	**Plus 4**	
Amount	$30,541.45	**Province/Region**	
Amount Expended For Fiscal Year	$30,541.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 010126BKNY Invoice Date: 1/1/2026 30,541.45 Monthly Management Fee for Mail Service January 2026

998. 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	6/16/2026	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,516.86	**Province/Region**	
Amount Expended For Fiscal Year	$30,516.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 060626BKNY Invoice Date: 6/01/2026 30,516.86 Monthly Management Fee for Mail Service June 2026

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Run Date: 10/29/2026
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999. 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	12/18/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,493.42	**Plus 4**	
Amount	$30,493.42	**Province/Region**	
Amount Expended For Fiscal Year	$30,493.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 111125BKNY Invoice Date: 11/01/1025 Monthly Management Fee for Mail Service November 2025 30,493.42 *** BNY is still reviewing the contract cost; in the meantime we will process; vendor will owe BNY a credit at the execution of co

1000. 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	3/4/2026	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,492.86	**Province/Region**	
Amount Expended For Fiscal Year	$30,492.86	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 020226BKNY Invoice Date: 2/1/2026 30,492.86 Monthly Management Fee for Mail Service February 2026

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1001. 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	10/7/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,470.40	**Plus 4**	
Amount	$30,470.40	**Province/Region**	
Amount Expended For Fiscal Year	$30,470.40	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 101025BKNY Invoice Date 10/01/2025 Monthly Management Fee October 2025

1002. 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	11/17/2025	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value	$30,458.09	**Plus 4**	
Amount	$30,458.09	**Province/Region**	
Amount Expended For Fiscal Year	$30,458.09	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #090925BKNY DATE: 9/1/2025 September 2025 Monthly Management Fee + Fuel for van.

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1003. 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	5/6/2026	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,437.56	**Province/Region**	
Amount Expended For Fiscal Year	$30,437.56	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 050526BKNY Invoice Date: 5/1/2026 30,437.56 Monthly Management Fee for Mail Service May 2026

1004. 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	3/9/2026	**State**	NJ
End Date		**Postal Code**	08906
Fair Market Value		**Plus 4**	
Amount	$30,418.48	**Province/Region**	
Amount Expended For Fiscal Year	$30,418.48	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 030326BKNY Invoice Date: 3/1/2026 30,418.48 Monthly Management Fee for Mail Service March 2026

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1005. Vendor Name	The Proxy Place, LLC	**Address Line1**	600 Georgetown Dr NW
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	CONCORD
Award Date	5/27/2026	**State**	NC
End Date		**Postal Code**	28027
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**	Executive Coaching Services -April - June 2026 Ricardo Bowens 05/19/2026 Note: Updated address on invoice. Ensure payment is sent to new location

1006. Vendor Name	The Proxy Place, LLC	**Address Line1**	600 Georgetown Dr NW
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	CONCORD
Award Date	7/25/2025	**State**	NC
End Date		**Postal Code**	28027
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**	Executive Coaching Services -June + July 2025 Ricardo Bowens + Simone Robinson-Barnett BKNY100954- 6/30/25 BKNY10099- 7/24/25

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1007. Vendor Name	Timbil Mechanical, LLC	**Address Line1**	68 Fanny Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	BOONTON
Award Date	11/7/2025	**State**	NJ
End Date		**Postal Code**	07005
Fair Market Value		**Plus 4**	
Amount	$80,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$80,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Nos. 9507 & 9508 BLDG 3 to BLDG 152 HP Steam Line Replacement 11/30/2025

1008. Vendor Name	Time Out America, LLC	**Address Line1**	PO BOX 22031
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**	10087
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**	BNYDC Inv# 103206 Paid ad placements for the Holiday Market (Dec 6 & 7, 2025) 11/30/2025

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1009. Vendor Name	Touch Mobile Detailing, LLC	**Address Line1**	647 Howard Avenue, #3M
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BROOKLYN
Award Date		**State**	NY
End Date		**Postal Code**	11212
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,344.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: TUP-00117 - 9/15/25 TUP-00118 - 10/11/25 TUP-00119 - 11/8/25 Fleet wash done on 9/13-9/14, 10/11-10/12, 11/8-11/9

1010. 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	2/17/2026	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value		**Plus 4**	
Amount	$16,975.00	**Province/Region**	
Amount Expended For Fiscal Year	$16,975.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice Number 990397689 Invoice Date: 02/14/2026 Building 77 Service Agreement 2687068 Scheduled Maintenance Inspections 16,975.00

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1011. 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	7/21/2025	**State**	GA
End Date		**Postal Code**	30384
Fair Market Value	$7,410.00	**Plus 4**	
Amount	$7,410.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,410.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 76027956 refrigerant recharge 100 lbs 7/18/25

1012. 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 11/16/25 to 11/15/2026 023176 11/16/25

1013. Vendor Name	Trauma Care Specialist LLC	**Address Line1**	460 Glen Cove Ave., BSMT apt.
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SEA CLIFF
Award Date		**State**	NY
End Date		**Postal Code**	11579
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,900.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #91738710 Invoice Date: 6/26/2026 4,000 Removal of 4,000 lbs. of detergent from Building 280 formerly EcoLogic Solutions suite Invoice #91738712 Invoice Date: 6/26/2026 11,900.00 Removal of seventeen (17) 55-gallon drums containing c

1014. 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	$57,140.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*PLEASE MAKE PAYMENT ONLINE or ON PHONE ASAP Policy #41N04328 ZOH Ocean Hull Policy #81N07383 ZOX Ocean Ex Liability

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1015. 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	12/15/2025	**State**	NJ
End Date		**Postal Code**	07938
Fair Market Value		**Plus 4**	
Amount	$197,870.00	**Province/Region**	
Amount Expended For Fiscal Year	$197,870.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Berth 9 Services Performed Through December 1st 2025. Invoice #25

1016. 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	3/26/2026	**State**	NY
End Date		**Postal Code**	10017
Fair Market Value		**Plus 4**	
Amount	$19,190.00	**Province/Region**	
Amount Expended For Fiscal Year	$19,190.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #6368 Date: 3/24/2026 Brooklyn Navy Yard Building 77 Loading Dock 55 Bumpers 14,240.00 Invoice #6365 Date: 3/24/2026 Brooklyn Navy Yard Building 120 Loading Dock Welding 4,950.00

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1017. Vendor Name	Tuttle Roofing Company, Inc.	**Address Line1**	71 Cleveland Avenue
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	BAY SHORE
Award Date		**State**	NY
End Date		**Postal Code**	11706
Fair Market Value		**Plus 4**	
Amount		**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 - 3213 Building 62 Primed 1,600 sqft of existing rood and torched new APP 170 membrane. Flashed perimeter of new repair 7/1/25

1018. 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	3/27/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$16,412.50	**Province/Region**	
Amount Expended For Fiscal Year	$16,412.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates And Wayfinding Services Rendered. Invoice #:111165

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1019. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	10/20/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$15,374.63	**Province/Region**	
Amount Expended For Fiscal Year	$15,374.63	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 110302 - Perform welding inspection for the B280 above-ground steam line relocation project. Task Order #15.

1020. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	1/14/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$15,322.32	**Province/Region**	
Amount Expended For Fiscal Year	$15,322.32	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices no. 111078 - Special Inspection Services rendered for the Steam Line Project. Task Order #015

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1021. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	1/22/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$15,092.66	**Province/Region**	
Amount Expended For Fiscal Year	$15,092.66	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices no. 111509 - Special Inspection Services rendered for the Steam Line Project. Task Order #015

1022. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	10/30/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$14,396.21	**Province/Region**	
Amount Expended For Fiscal Year	$14,396.21	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no. 110813 - Special Inspection Services for the Steam Line Project. Task Order #015

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1023. 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	12/16/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$9,718.75	**Province/Region**	
Amount Expended For Fiscal Year	$9,718.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates And Wayfinding Services Rendered. Invoice #:111256

1024. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	7/24/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$8,958.75	**Province/Region**	
Amount Expended For Fiscal Year	$8,958.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates And Wayfinding Services Rendered. Invoice# :110217

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1025. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	10/9/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$7,962.50	**Province/Region**	
Amount Expended For Fiscal Year	$7,962.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates And Wayfinding Services Rendered. Invoice# :110305

1026. 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	4/14/2026	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$6,598.55	**Province/Region**	
Amount Expended For Fiscal Year	$6,598.55	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices no. 111782 & 111807 - Special Inspection Services rendered for the Steam Line Project. Task Order #015

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1027. Vendor Name	Twin Peaks, Inc.	**Address Line1**	37-39 30th Street
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	LONG ISLAND CITY
Award Date	11/3/2025	**State**	NY
End Date		**Postal Code**	11101
Fair Market Value		**Plus 4**	
Amount	$5,400.16	**Province/Region**	
Amount Expended For Fiscal Year	$5,400.16	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Gates And Wayfinding Services Rendered. Invoice #:110629

1028. 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	$33,362.64	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE #: 207339151 Invoice Date: 04/28/26 33,362.64

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1029. 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	$5,884.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Portable Safety Barrier - Galvanized Bridge Feet. Order 36991957 Invoice 194874069, 50 Barriers Amount 5884.62 07/02/25

1030. 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	$5,884.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 194874069 Portable Safety Barriers requested by Ricardo Bowens Quote PRB8727067 07/02/25

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1031. 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	$9,592.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Stage order for STEAM commencement 4/21/26

1032. 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	$9,132.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 5964596 Policy #1337827059 North River Insurance Company 4/1/26 - 4/1/27 Renewal-Business Automobile 4/27/26

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1033. 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	$39,645.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 6014406 Policy #1337827068 United States Fire Ins. Co. Installment 4 of 7 Business Automobile 6/02/26

1034. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Legal Services	**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	$8,070.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	print in office Inv. 5706696 4/1/2025 to 4/1/2026 Policy #13UENGD5527 Business Automobile Hartford Fire Insurance Company 10/02/25

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1035. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Legal Services	**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	$733,427.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 5938849 Policy #GLO184530400 Steadfast Insurance Co. 04/01/2026-04/01/2027 4/2/26

1036. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Legal Services	**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	$181,745.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Policy #1337827068 United States Fire Insurance Company Inv. 5964667 Eff.-04/1/2026 Renewal Installment #1-Business Automobile Inv. 5964670 Installment #2 Business Automobile Eff.-05/1/2026 Inv. 5964671 Installment #3 Eff.-06/1/2026

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1037. 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	$21,024.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*Please WIRE PAYMENT Inv.5783613 Renewal Policy # QT6603X057821 Travelers Property Cas. Co. of America 12/05/2025

1038. 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	$35,457.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 5737615 Policy #LHAD24165211 Hanover Insurance Company Term:10/30/25 to 10/30/26 Renewal-Directors Officers Liab Invoice Date 10/30/2025

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1039. Vendor Name	USI Insurance Services Nat'1, LLC	**Address Line1**	PO Box 62939
Type of Procurement	Legal Services	**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	$28,366.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 5737619 Travelers Commercial Insurance Company Policy # BINDER23816749 10/30/2025 to 10/30/2026 10/30/2025

1040. Vendor Name	Unaka Environmental, LLC.	**Address Line1**	18 Woodridge Lane
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASHEVILLE
Award Date	7/31/2025	**State**	NC
End Date		**Postal Code**	28806
Fair Market Value	$7,417.72	**Plus 4**	
Amount	$7,417.72	**Province/Region**	
Amount Expended For Fiscal Year	$7,417.72	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	INVOICE UE-25-17 INVOICE DATE 7/29/25 BUILDING 3 - SOIL SAMPLING AT BROOKLYN GRANGE FOR 2025 - ADDITIONAL SAMPLING NECESSARY FOR 2025

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1041. Vendor Name	Unaka Environmental, LLC.	**Address Line1**	18 Woodridge Lane
Type of Procurement	Other	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ASHEVILLE
Award Date	4/28/2026	**State**	NC
End Date		**Postal Code**	28806
Fair Market Value	$7,304.00	**Plus 4**	
Amount	$7,304.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,304.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. UE-26-25 Invoice Date: 6/16/2026 Soil Testing at Brooklyn Grange Building 3 7,304.00

1042. Vendor Name	Unified Door and Hardware Group LLC	**Address Line1**	1650 Suckle Hwy
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PENNSAUKEN
Award Date		**State**	NJ
End Date		**Postal Code**	08110
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,135.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #107147 Invoice Date: 4/13/2026 Project #E10606 Keys & Lock cores 5,135.00

1043. Vendor Name	Universal Protection Service, LLC dba Allied Universal Security Services	**Address Line1**	161 Washington Street, Suite 600
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CONSHOHOCKEN
Award Date		**State**	PA
End Date		**Postal Code**	19428
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,001.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contract Security Detail October 17th & October 18th, 341.5hours @41PH invoice 17716054 customer 279804 total amount 14,001.50 10/30/25

1044. Vendor Name	Universal Protection Service, LLC dba Allied Universal Security Services	**Address Line1**	161 Washington Street, Suite 600
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CONSHOHOCKEN
Award Date		**State**	PA
End Date		**Postal Code**	19428
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$10,383.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Executive Security Duty invoice 18450047 75PH for 60 hours 4,500.00. Regular Security invoice 18434036 41PH for 95H 3,915.00. Regular Security invoice 18288158 41PH for 48H 1,968.00. 4/30/26

1045. Vendor Name	Universal Protection Service, LLC dba Allied Universal Security Services	**Address Line1**	161 Washington Street, Suite 600
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CONSHOHOCKEN
Award Date		**State**	PA
End Date		**Postal Code**	19428
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,166.03	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Security Duty Bldg 77 invoice 18177825 3,546.50 and Security Detail BNYDC President invoice 18279555 1,619.53

1046. Vendor Name	Universal Protection Service, LLC dba Allied Universal Security Services	**Address Line1**	161 Washington Street, Suite 600
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CONSHOHOCKEN
Award Date		**State**	PA
End Date		**Postal Code**	19428
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$14,667.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Allied Universal security detail Invoice 17942674 14,667.75 Rate 41.00ph X 375.75hr. 12/25/2025

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1047. Vendor Name	Universal Protection Service, LLC dba Allied Universal Security Services	**Address Line1**	161 Washington Street, Suite 600
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	CONSHOHOCKEN
Award Date		**State**	PA
End Date		**Postal Code**	19428
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,232.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	REGULAR SECURITY DETAIL AT 41PH FOR 152HRS 6,232 INVOICE 18641247 06/25/2026

1048. 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	5/20/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$14,650.89	**Province/Region**	
Amount Expended For Fiscal Year	$14,650.89	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 Production G Service Rendered Invoice #14

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1049. 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	3/16/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,135.45	**Province/Region**	
Amount Expended For Fiscal Year	$10,135.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Seventh invoice for Phase II of Urbahn's work on Suite G. To be reimbursed by tenant. Invoice number: 2401.01-010 Date: 12/31/2025

1050. 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	3/16/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$7,325.45	**Province/Region**	
Amount Expended For Fiscal Year	$7,325.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Ninth invoice for Phase II of Urbahn's work on Suite G. To be reimbursed by tenant. Invoice number: 2401.01-012 Date: 02/27/2026

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1051. 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	4/16/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$7,325.45	**Province/Region**	
Amount Expended For Fiscal Year	$7,325.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Bldg. #77 Production G Service Rendered Invoice #13

1052. 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	3/16/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$7,325.45	**Province/Region**	
Amount Expended For Fiscal Year	$7,325.45	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Eighth invoice for Phase II of Urbahn's work on Suite G. To be reimbursed by tenant. Invoice number: 2401.01-011 Date: 01/30/2026

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1053. 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	11/19/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Sixth invoice for Phase II of Urbahn's work on Suite G. To be reimbursed by tenant. Invoice number: 2401.01-009 Date: 11/18/2025

1054. 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	10/21/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$6,050.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,050.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Fifth invoice for Phase II of Urbahn's work on Suite G. To be reimbursed by tenant. Invoice number: 2401.01-008 Date: 10/09/2025

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1055. Vendor Name	VICO SALES, INC.	**Address Line1**	448 W. 36th Streeet
Type of Procurement	Commodities/Supplies	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW YORK
Award Date	11/11/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value	$14,000.00	**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**	Invoice Nos. 2510800-IN & 2510801-IN Proposal - To supply two (2) 10 P2 ATS 300# Ball Joints and Spring Hanger. Freight Allowed 1 week. 11/24/2025

1056. 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	$9,839.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice no.: 1460 Invoice date: 05/12/2026 BUILDING 280 5/8/26 EMERGENCY INSTALLATION OF PRESSURE BOOSTER ON DOMESTIC WATER FEED FURNISH AND INSTALL (1) AMTROL PRESSURE BOOSTER ON 4TH FLOOR CONNECTED PRESSURE BOOSTER WITH ALL NECESSARY P

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1057. 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	11/18/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$35,975.65	**Province/Region**	
Amount Expended For Fiscal Year	$35,975.65	**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 October 1st Through October 31st 2025. Invoice #55

1058. 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	5/5/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$32,641.10	**Province/Region**	
Amount Expended For Fiscal Year	$32,641.10	**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 March 31st 2026. Invoice #58

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1059. 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	11/5/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$27,650.40	**Province/Region**	
Amount Expended For Fiscal Year	$27,650.40	**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 August 1st Through August 31st 2025. Invoice #53

1060. 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	7/23/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$14,941.61	**Province/Region**	
Amount Expended For Fiscal Year	$14,941.61	**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 June 1st Through June 30th 2025. Invoice #51

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1061. 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	1/23/2026	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$13,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$13,000.00	**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 November 1st Through November 30th 2025. Invoice #56

1062. 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	11/18/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,645.10	**Province/Region**	
Amount Expended For Fiscal Year	$10,645.10	**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 September 1st Through September 30th 2025. Invoice #54

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

1063. 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	7/22/2025	**State**	NY
End Date		**Postal Code**	10018
Fair Market Value		**Plus 4**	
Amount	$10,330.20	**Province/Region**	
Amount Expended For Fiscal Year	$10,330.20	**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 May 1st Through May 31st 2025. Invoice #50

1064. 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	5/19/2026	**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 2026. Invoice #59

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

1065. 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	6/18/2026	**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 May 1st Through May 31st 2026. Invoice #60

1066. 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	1/23/2026	**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 2025. Invoice #57

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2026

Run Date: 10/29/2026
Status: CERTIFIED
Certified Date : 10/28/2026

1067. 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	8/11/2025	**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 July 1st Through July 31st 2025. Invoice #52

1068. 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	$22,880.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 2879729 & Inv. 2915020 Period through 10/31/2025 in connection with Bldg. 293 Battery Storage Lease Period through 02/28/2026 in connection with Bldg. 293 Battery Storage Lease

Procurement Report for Brooklyn Navy Yard Development Corporation

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Run Date: 10/29/2026
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1069. 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	$68,241.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 2906586 Rendered through 1/31/2026 in connection with Bldg. 293 Battery Storage Lease 2/25/26

1070. 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	$10,192.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv. 2826295 & Inv. 2857633 Client Matter: 129104.607937 Services rendered for the period through 05/31/25 & 08/31/25 in connection with Dock 72 Lease

Procurement Report for Brooklyn Navy Yard Development Corporation

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1071. 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	$5,068.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 3/13-4/12/26 Ignore past due. Paid on PO#29845. Check never cleared. Request reissue. 6140942457

1072. 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	$5,485.19	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 5/13-6/12/26 Ignore past due paid on PO# 30592 6145971425 6/12/26

Procurement Report for Brooklyn Navy Yard Development Corporation

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1073. 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	$5,132.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 2/13-3/12/26 6138417455

1074. 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	$5,064.73	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 6/13-7/12/25 6118405251 7/12/25

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1075. 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	$5,223.12	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 1/13-2/12/26 6135896064

1076. 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	$5,092.99	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 9/13-10/12/25 6125875146

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1077. 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	$5,096.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 10/13-11/12/25 6128368215 11/12/25

1078. 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	$5,354.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 4/13-5/12/26 6143459590 5/12/26

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1079. 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	$5,072.31	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 12/13-1/12/26 6133393802 1/12/26

1080. 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	$5,638.42	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 11/13-12/12/25 6130881612 DUE 1/4/26 12/12/25

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1081. 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	$5,079.78	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Verizon Cell Svc 7/13-8/12/25 6120905980 8/13/25

1082. 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	2/5/2026	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$121,114.23	**Plus 4**	
Amount	$121,114.23	**Province/Region**	
Amount Expended For Fiscal Year	$121,114.23	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	WIRE REIMB-0226B Total: 121,114.23 12/31/25 to 12/31/26 2/1/2026

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1083. 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	2/5/2026	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$86,066.81	**Plus 4**	
Amount	$86,066.81	**Province/Region**	
Amount Expended For Fiscal Year	$86,066.81	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	WIRE Invoice #REIMB-0226A SANDS Total: 86,066.81 2/1/2026

1084. 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	2/26/2026	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$17,179.60	**Plus 4**	
Amount	$17,179.60	**Province/Region**	
Amount Expended For Fiscal Year	$17,179.60	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	REIMB-1225B-PM SANDS 1/28/2026

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1085. 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	9/16/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$17,127.11	**Plus 4**	
Amount	$17,127.11	**Province/Region**	
Amount Expended For Fiscal Year	$17,127.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	REIMB-0625B-PM SANDS 7/1/2025 Executive Inv#102102 Landscaping Svc May 2025 Executive Inv#102148 Landscaping Svc June 2025 Demar Inv#20007008 Demar Inv#20008935 Maxwell Plumbing Inv#210147 Capitol Sprinkler Inv#I641471 Capitol Sprinkler

1086. 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	12/15/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value		**Plus 4**	
Amount	$15,305.65	**Province/Region**	
Amount Expended For Fiscal Year	$15,305.65	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	UTIL-0925D 11/13/2025 SANDS

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1087. 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	11/5/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$10,230.50	**Plus 4**	
Amount	$10,230.50	**Province/Region**	
Amount Expended For Fiscal Year	$10,230.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #REIMB-0925A-PM ADROW Invoice Date: 10/16/2025

1088. 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	8/28/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$6,693.00	**Plus 4**	
Amount	$6,693.00	**Province/Region**	
Amount Expended For Fiscal Year	$6,693.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #REIMB-0625A-CORP ADROW 7/1/2025

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1089. 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	11/5/2025	**State**	NY
End Date		**Postal Code**	11205
Fair Market Value	$6,019.54	**Plus 4**	
Amount	$6,019.54	**Province/Region**	
Amount Expended For Fiscal Year	$6,019.54	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice #REIMB-0925B-PM SANDS Invoice Date: 10/16/2025

1090. 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	5/4/2026	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$14,883.75	**Province/Region**	
Amount Expended For Fiscal Year	$14,883.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv#3884 PR Services for the month of May Submitted 05/04/2026

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1091. 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	6/1/2026	**State**	NJ
End Date		**Postal Code**	07042
Fair Market Value		**Plus 4**	
Amount	$14,883.75	**Province/Region**	
Amount Expended For Fiscal Year	$14,883.75	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Inv#3925 PR Services for the month of June DATE 06/01/2026

1092. 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	11/13/2025	**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**	Invoice#3640 Monthly retainer for PR/Communications firm PR Program | November 2025 Submitted 11/01/2025

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1093. 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	9/3/2025	**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**	Invoice#3567 Monthly retainer for PR/Communications firm PR Program | September 2025 DATE 09/01/2025

1094. 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	3/2/2026	**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**	Inv#3797 PR Services for the month of March Submitted 3.2.2026 3/1/26

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1095. 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	12/3/2025	**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**	Invoice#3695 Monthly retainer for PR/Communications firm PR Program | December 2025 DATE 12/01/2025

1096. 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	4/1/2026	**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**	Inv#3841 PR Services for the month of April Submitted 04/01/2026

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1097. 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	7/2/2025	**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 July 1 to July 31 Invoice 3501 DATE 07/01/2025

1098. 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	1/5/2026	**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**	Invoice 3728 PR consulting services submitted 1.5.2025 01/01/2026

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1099. 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	8/1/2025	**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**	Invoice#3524 Monthly retainer for PR/Communications firm PR Program | August 2025 DATE 08/01/2025

1100. 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	2/4/2026	**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**	Invoice 3761 PR Services: February 2 - March 3 DATE 02/01/2026

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1101. 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	10/1/2025	**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**	Invoice#3603 Monthly retainer for PR/Communications firm PR Program | October 2025 Submitted 10/1/2025

1102. Vendor Name	W. O'Donnell Consulting, Inc.	**Address Line1**	153 West 27th Street, Suite 903
Type of Procurement	Technology - Software	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	NEW YORK
Award Date		**State**	NY
End Date		**Postal Code**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$7,440.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	MS Remote Desktop SA (100 seat) MS SQL Server SA 2 Core x2 Thru 5/31/29 40738 5/29/2026

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1103. Vendor Name	W. O'Donnell Consulting, Inc.	**Address Line1**	153 West 27th Street, Suite 903
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**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$18,760.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	HPE Tech Care Essential wDMR Service HPE DL380 Gen10+ CTO Servers Serial Numbers: 2M232001P1 2M232001P2 Expired : 5/30/26 Expiation after renewal: 5/30/29 40888 06/30/2026

1104. Vendor Name	W. O'Donnell Consulting, Inc.	**Address Line1**	153 West 27th Street, Suite 903
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**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,376.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Maintenance Agreement for B77 HP Hyper-V servers 10/1/2025-09/30/2026 39604 9/30/2025

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1105. Vendor Name	W. O'Donnell Consulting, Inc.	**Address Line1**	153 West 27th Street, Suite 903
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**	10001
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$15,554.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	HPE Warranty renewal for HPE Alletra SAN Serial Number: 5UM3190023 40740 Currently expires: 5/31/26 Expiration after renewal : 5/31/29 5/29/2026

1106. 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	$6,457.13	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices: 9810927740, 9810927732, 9814815438, Credit Memo 9844010794 Supplies for stock Quote WEB2758053618

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1107. 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	$5,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice 9699001757 Hand Dryer requested by Hamza Taipovic Work Order 25122 Quote 51139156 11/04/2025

1108. 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	8/11/2025	**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 #: 52691

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1109. Vendor Name	WorkED INC.	**Address Line1**	3985 Carter Ave
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	RIVERSIDE
Award Date	3/31/2026	**State**	CA
End Date		**Postal Code**	92501
Fair Market Value	$26,250.00	**Plus 4**	
Amount	$26,250.00	**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**	Mail to: 3985 Carter Ave Riverside, CA 92501 Invoice for Work ED's work with the Brooklyn STEAM Center Cyber Discovery Program Invoice Number: 886 2/28/26

1110. Vendor Name	WorkED INC.	**Address Line1**	3985 Carter Ave
Type of Procurement	Consulting Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	RIVERSIDE
Award Date	5/4/2026	**State**	CA
End Date		**Postal Code**	92501
Fair Market Value	$26,250.00	**Plus 4**	
Amount	$26,250.00	**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**	Invoice - AI Advanced and Game Design 4/24/26

1111. Vendor Name	Wright National Flood Insurance Company	**Address Line1**	P.O. Box 33003
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	SAINT PETERSBURG
Award Date		**State**	FL
End Date		**Postal Code**	33733
Fair Market Value		**Plus 4**	
Amount		**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**	*WIRE PAYMENT NEED NEW INVOICE* NFIP Policy # 1151993037 Renewal Date: 11/21/2025

1112. 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	$13,282.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	*HOLDING FOR FINAL INVOICE* INVOICE # 51178922 2024 BNY Summer Outing - Final Payment

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1113. 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	$20,380.43	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Yardi Forecast Manager Req by Wimal 2/2026 ** will bring this GL over budget** 5172139 3/12/2026

1114. 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	$129,335.83	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Yardi Subscription 2/1/2026-1/31/2027 5101586 12/12/2025

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1115. 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	2/3/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$1,035,539.00	**Province/Region**	
Amount Expended For Fiscal Year	$1,035,539.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-024 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

1116. 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	9/8/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$361,522.00	**Province/Region**	
Amount Expended For Fiscal Year	$361,522.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-020 - 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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1117. 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	11/19/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$356,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$356,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-022 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

1118. 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	9/19/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$342,559.00	**Province/Region**	
Amount Expended For Fiscal Year	$342,559.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-021 - 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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1119. 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	2/6/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$265,663.74	**Province/Region**	
Amount Expended For Fiscal Year	$265,663.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Invoice #12 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

1120. 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	8/12/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$261,920.00	**Province/Region**	
Amount Expended For Fiscal Year	$261,920.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-019 - 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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1121. 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	3/12/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$217,613.47	**Province/Region**	
Amount Expended For Fiscal Year	$217,613.47	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Invoice #14 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

1122. 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	2/25/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$191,082.05	**Province/Region**	
Amount Expended For Fiscal Year	$191,082.05	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Invoice #13 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

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1123. 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	12/11/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$151,604.80	**Province/Region**	
Amount Expended For Fiscal Year	$151,604.80	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Invoice #11 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

1124. 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	8/7/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$150,614.85	**Province/Region**	
Amount Expended For Fiscal Year	$150,614.85	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contractor will pick up check Invoice 7

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1125. 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	5/8/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$127,901.35	**Province/Region**	
Amount Expended For Fiscal Year	$127,901.35	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Invoice #15 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

1126. 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	11/25/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$111,243.10	**Province/Region**	
Amount Expended For Fiscal Year	$111,243.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold for contractor pickup. Invoice #10 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

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1127. 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	6/10/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$66,594.00	**Province/Region**	
Amount Expended For Fiscal Year	$66,594.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-025 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

1128. 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	1/20/2026	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$44,259.00	**Province/Region**	
Amount Expended For Fiscal Year	$44,259.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-023 - 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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1129. 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	12/22/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$30,057.00	**Province/Region**	
Amount Expended For Fiscal Year	$30,057.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice No. 880-018 - Expansion of BNYDC's Con Edison Substation capacity from 15MVA to 22.5MVA at Bldg. 385 (Steiner Campus). Contract No. 828.

1130. 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	10/14/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$23,079.22	**Province/Region**	
Amount Expended For Fiscal Year	$23,079.22	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Hold check for contractor pickup Invoice #9 Restorations of Substations at Building 292 and Building 542. FEMA Sandy Recovery project.

Procurement Report for Brooklyn Navy Yard Development Corporation

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1131. 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	9/4/2025	**State**	NY
End Date		**Postal Code**	10701
Fair Market Value		**Plus 4**	
Amount	$20,328.10	**Province/Region**	
Amount Expended For Fiscal Year	$20,328.10	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Contractor will pick up check Invoice 8

1132. 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	$14,800.20	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Zoom Enterprise Lic (4/1/26 - 3/31/27) INV348073500 4/1/26

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1133. 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	$11,999.97	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoice INV19196967 Sign Solar requested by Christopher Motley Quote WB4348788592 6/4/2026

1134. 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	$5,069.30	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Invoices INV19193453, INV19213441, INV19243692 Supplies for stock Quote WB9632321521 Invoice Date: 6/10/2026

Procurement Report for Brooklyn Navy Yard Development Corporation

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Certified Date : 10/28/2026

Additional Comments