



KATHY HOCHUL
Governor

B. J. JONES
President / CEO

BOARD OF DIRECTORS

RuthAnne Visnauskas, Chair, Commissioner of NYSHCR
Blake G. Washington, Director of BUDGET
Marc Jonas Block
Fay Christian
Conway Ekpo
Dr. Michal L. Melamed
Howard Polivy
Prof. Lydia W. Tang
Melissa A. Wade

Agenda Item V. 4. June 23, 2026

PROPOSED RESOLUTION

**APPROVAL OF REPORT ON PROCUREMENT CONTRACTS
FOR FISCAL YEAR ENDING MARCH 31, 2026**

RESOLVED by the Board of Directors of the Roosevelt Island Operating Corporation of the State of New York, as follows:

- Section 1. that the Report of Procurement Contracts for Fiscal Year ending March 31, 2026 (the “Procurement Contract Report”) and the Guidelines Regarding the Use, Awarding, Monitoring and Reporting of Procurement Contracts, annexed hereto, are hereby approved, and the Procurement Contract Report may be submitted to the Division of the Budget, the Department of Audit and Control, the Senate Finance Committee, the Assembly Ways and Means Committee, and the Department of Economic Development, and any other governmental entity as required by law;
- Section 2. that the President and Chief Executive Officer or President’s designee is hereby authorized to take such actions and execute such instruments as deemed necessary to effectuate the foregoing; and
- Section 3. that this resolution shall take effect immediately.



Roosevelt Island Operating Corporation

KATHY HOCHUL
Governor

B. J. JONES
President / CEO

BOARD OF DIRECTORS

RuthAnne Visnauskas, Chair, Commissioner of NYSHCR
Blake G. Washington, Director of BUDGET
Marc Jonas Block
Fay Christian
Conway Ekpo
Dr. Michal L. Melamed
Howard Polivy
Prof. Lydia W. Tang
Melissa A. Wade

MEMO

TO: RIOC Board of Directors, B.J. Jones, President and CEO

FROM: Dhruvika Amin, Vice President and CFO

DATE: June 18, 2026

RE: Public Authority Annual Procurement Report – Fiscal Year 2025-2026

Pursuant to § 2879 of the Public Authorities Law, attached is the Annual Report of Procurement Contracts for the Fiscal Year April 2025 to March 2026, along with a copy of the revised Guidelines regarding the use, awarding, monitoring, and reporting of procurement contracts (“Procurement Guidelines”) for your approval.

* Vendor Name	* Transaction Number	* Procurement Description	* Status	* Type of Procurement	* Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount	* Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Proposals Received Prior to Award of Contract	Is the Vendor a NYS or Foreign Business Enterprise?	Is the Vendor a Minority or Woman-Owned Business Enterprise?	Were MWBE firms solicited as part of this procurement process?	Number of MWBE firms received from MWBE firms.	Exempt from the publication requirements of Article 4-c of the economic development law?	If yes, basis for exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	* Address Line 1	Address Line 2	* City	State	* Postal Code	+ 4	Province/Region	* Country	Country Name if Other*	
9 to 5 Seating LLC	PO0633	RFQ25-0631 - New Office Furniture Purchase	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	07/23/2025	07/23/2025		Y	12/31/2025	22,395.53	22,395.53	22,395.53	0.00	2	Foreign	Y	Y	2	Y	Less than 50,000.00		3211 Jack Northrop Avenue		Hawthorne	CA	90250				USA		
Abalon Exterminating Company Inc	39076	ISlandwide Exterminator services through 3/31/24	Completed	Other Professional Services	Authority Contract - Competitive Bid	05/16/2024	05/16/2024		Y	05/16/2025	8,839.60	8,839.60	8,839.60	0.00	3	NYS	Y	Y	2	Y	Less than 50,000.00		450 Seventh Ave. Suite 1402		NEW YORK	NY	10123				USA		
ABM SYSTEMS INC	PO0948	Parts and Materials BMS	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/31/2025	12/31/2025		Y	02/28/2026	5,786.00	5,786.00	5,786.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	5,786.19	54 CHERRY LANE		FLORAL PARK	NY	11001				USA		
ADMIRAL ELEVATOR CORP	37955	Admiral Elevator Preventive Maintenance Renew	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	03/25/2022	03/25/2022		Y	05/25/2022	44,730.00	0.00	32,764.00	11,966.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	44,730.00	260 WEST 35TH STREET		NEW YORK	NY	10001				USA	
ADMIRAL ELEVATOR CORP	38402	Admiral Elevator Service - Yearly Extension 2023	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	04/07/2023	04/07/2023		Y	03/31/2024	30,850.00	0.00	30,850.00	0.00	0	NYS	N	N	Y	Y	Less than 50,000.00	30,850.00	260 WEST 35TH STREET		NEW YORK	NY	10001				USA		
ADMIRAL ELEVATOR CORP	39363	2024 Elevator Maintenance Agreement - Extens	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	04/01/2024	04/01/2024		Y	03/29/2025	45,140.00	0.00	6,170.00	45,140.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	45,140.00	260 WEST 35TH STREET		NEW YORK	NY	10001				USA	
ADMIRAL ELEVATOR CORP	39283	Hydraulic Reservoir Tank and Accessories - Elev	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	08/19/2024	08/19/2024		Y	12/31/2024	63,795.00	0.00	63,795.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00		260 WEST 35TH STREET		NEW YORK	NY	10001				USA		
ADMIRAL ELEVATOR CORP	PO0684	Elevator Control System	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	09/30/2025	09/30/2025		Y	03/31/2026	89,000.00	0.00	0.00	89,000.00	2	NYS	N	N	Y	Y	Less than 50,000.00		260 WEST 35TH STREET		NEW YORK	NY	10001				USA		
ADMIRAL ELEVATOR CORP	PO0674	Controls Upgrade 2 traction Motorgate Elevators	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	09/30/2025	09/30/2025		Y	03/31/2026	384,000.06	182,400.01	182,400.01	201,600.05	2	NYS	N	N	Y	Y	Less than 50,000.00		260 WEST 35TH STREET		NEW YORK	NY	10001				USA		
ADMIRAL ELEVATOR CORP	PO0504	Admiral Elevator - Skytech - CAT1 Elevator Inspe	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	12/02/2025	12/02/2025		Y	02/28/2026	8,316.00	8,316.00	8,316.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	8,316.00	260 WEST 35TH STREET		NEW YORK	NY	10001				USA		
ADMIRAL ELEVATOR CORP	PO0582	Glass Replacement - Manhattan Elevator	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01/15/2026	01/15/2026		Y	03/31/2026	12,644.00	0.00	12,644.00	0.00	0	NYS	N	N	Y	Y	Less than 50,000.00	12,644.00	260 WEST 35TH STREET		NEW YORK	NY	10001				USA		
ADVENTURES IN ADVERTISING CORP.	39249	Uniforms for Bus Operators and Mechanics 2024	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	08/05/2024	08/05/2024		Y	12/31/2024	4,461.88	0.00	4,461.88	0.00	1	Foreign	N	N	Y	Y	Less than 50,000.00	4,461.88	8148 SOLUTIONS CENTER		CHICAGO	IL	60677	8001			USA		
AFL CONSTRUCTION CO INC	36316	BLACKWELL HOUSE RAIL REPAIRS	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	05/22/2029	05/22/2029		Y	03/31/2021	67,915.00	0.00	61,123.50	6,791.50	2	NYS	Y	Y	1	N	Y	Less than 50,000.00	5,717.00	106-11 NORTHERN BLVD		CORONA	NY	11368				USA	
AFNI -Subrogation Department	PO0878	Geico File #: 0112445700121265/ Afni File #: 536	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	11/20/2025	11/20/2025		Y	02/28/2026	21,605.00	21,605.00	21,605.00	0.00	0	Foreign	N	N	Y	Y	Less than 50,000.00	21,605.00	P.O. Box 3068		Bloomington	IL	61702				USA		
AIA CORPORATION DBA PROMOTIONAL SC	aggregate - 01	Many different items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						5,153.24												222 W COLLEGE AVE, 9TH FL		APLETTON	WI	54911				USA		
AIA New Dimensions in Marketing, Inc. DBA/	aggregate - 02	Many different items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						7,537.55												113 E Bedford Rd #100		NEW YORK	NY	10001				USA		
AIR & POWER TRANSMISSION INC	PO0186	Transport Wheels for Garbage Containers	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/17/2024	12/17/2024		Y	03/17/2025	27,544.50	27,544.50	27,544.50	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	27,544.50	81 GAZZA BOULEVARD		FARMINGDALE	NY	11735				USA		
AIR & POWER TRANSMISSION INC	aggregate - 03	different products	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						6,897.79												81 GAZZA BOULEVARD		FARMINGDALE	NY	11735				USA		
ALL LOCK AND GLASS SERVICES INC	aggregate - 04	Repair and supply	Completed	design and Construction/Maintenance	Non Contract Procurement/Purchase Order						16,703.00												9-11 38TH AVENUE		LONG ISLAND CTY	NY	11701				USA		
Allergic to Salad LLC/ Stacy OrNSTein	aggregate - 05	Professional services	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						6,240.00												3323 29TH STREET		ASTORIA	NY	11106				USA		
ALTECH ELECTRONICS INC.	PO0739	ZWay Radio Replacement for Youth Center	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	09/19/2025	09/19/2025		Y	12/31/2025	6,860.00	6,860.00	6,860.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	6,860.00	2222 SEDGEWICK RD		Brooklyn	NY	11223				USA		
Ares Tactical & Emergency Management Sc	PO0358	Peace Officer Training	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	03/13/2025	03/13/2025		Y	09/13/2025	42,000.00	42,000.00	42,000.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	42,000.00	16 DEUSEBERG DRIVE		EAST NORWICH	NY	11732				USA		
Ares Tactical & Emergency Management Sc	PO0391	Training Threat Preparedness - Demystifying Act	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	01/14/2026	01/14/2026		Y	03/31/2026	6,000.00	6,000.00	6,000.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	6,000.00	EAST NORWICH	NY	11732				USA				
Ares Tactical & Emergency Management Sc	PO0170	Car stop Workshop- The car stop workshop will	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	03/05/2026	03/05/2026		Y	09/30/2026	5,000.00	0.00	5,000.00	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	5,000.00	16 DEUSEBERG DRIVE		EAST NORWICH	NY	11732				USA		
Artsex Inc.	PO0634	RFQ25-0631 - New Office Furniture Purchase	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	07/23/2025	07/23/2025		Y	12/31/2025	20,590.92	20,590.92	20,590.92	0.00	2	Foreign	Y	Y	2	Y	Less than 50,000.00		800 Wadnais Street		Granby	VT	05747			Other	Canada		
ASIX SECURITY INC	35743	ON-CALL SERVICES FOR BLACKWELL HOUSE FIRE	Completed	Other Professional Services	Authority Contract - Competitive Bid	11/26/2018	11/26/2018		Y	03/31/2020	24,888.82	2,670.00	24,888.82	0.00	2	NYS	N	N	Y	Y	Less than 50,000.00		8003 MYRTLE AVENUE		GLENDALE	NY	11385				USA		
ATI Technical Services, Inc.	39261	Fulton Bolers Replacement Parts - Sportspark	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	08/13/2024	08/13/2024		Y	12/31/2024	5,717.00	0.00	0.00	5,717.00	1	NYS	N	N	Y	Y	Less than 50,000.00	5,717.00	90 Plant Ave. Suite 110		Hauppauge	NY	11788				USA		
ATI Technical Services, Inc.	PO0346	Motor and Fan for Boler- 2 Purge	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	02/21/2025	02/21/2025		Y	06/30/2025	8,339.25	7,533.00	8,339.25	0.00	1	NYS	N	N	Y	Y	Less than 50,000.00	8,339.25	90 Plant Ave. Suite 110		Hauppauge	NY	11788				USA		
ATI Technical Services, Inc.	aggregate - 06	Repair	Completed	design and Construction/Maintenance	Non Contract Procurement/Purchase Order						5,055.03												90 Plant Ave. Suite 110		Hauppauge	NY	11788				USA		
ATLANTIC SALT INC	PO3781	Road Salt for Ground 2021-2022 season	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/29/2021	11/29/2021		Y	01/28/2022	3,634.10	0.00	3,634.10	0.00	0	Foreign	N	N	Y	Y	Less than 50,000.00	3,634.10	134 MIDDLE ST., Suite 210		LOWELL	MA	01854				USA		
AIR & POWER TRANSMISSION INC	PO0170	Car stop Workshop- The car stop workshop will	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	02/19/2025	02/19/2025		Y	01/18/2026	3,040.53	0.00	3,040.53	0.00	0	Foreign	N	N	Y	Y	Less than 50,000.00	3,040.53	134 MIDDLE ST., Suite 210		LOWELL	MA	01854				USA		
ATLANTIC SALT INC	aggregate - 07	Many small amount invoices	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						14,484.72												134 MIDDLE ST., Suite 210		LOWELL	MA	01852				USA		
Atlas CC Acquisition Corp. DBA Cubic Trans	PO0949	Many Small Transportation System - Jan 2026 to Dec 2	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	12/30/2025	12/30/2025		Y	12/31/2026	7,200.00	0.00	0.00	7,200.00	1	Foreign	N	N	Y	Y	Less than 50,000.00	7,200.00	9233 Balboa Ave		San Diego	CA	92123				USA		
Atlas CC Acquisition Corp. DBA Cubic Trans	PO0254	Expanding Fleet Management Tracking Services	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01/24/2025	01/24/2025		Y	12/24/2026	30,282.00	0.00	0.00	30,282.00	1	Foreign	N	N	Y	Y	Less than 50,000.00	30,282.00	9233 Balboa Ave		San Diego	CA	92123				USA		
ATTRI ENTERPRISES INC.	PO0204	Retainage to GC Attr Enterprises	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	01/07/2025	01/07/2025		Y	07/07/2025	40,000.00	0.00	0.00	40,000.00	7	NYS	N	Y	2	Y	Less than 50,000.00		892 METROPOLITAN AVE		BROOKLYN	NY	11211				USA		
Avenue Auto Diagnostics	PO0650	A-10 Repairs- Grounds	Open	Other Professional Services	Authority Contract - Competitive Bid	07/29/2025	07/29/2025		Y	12/31/2025	13,917.43	0.00	0.00	13,917.43	3	NYS	N	N	Y	Y	Less than 50,000.00		73 Route 9W North		Congers	NY	10920				USA		
Avenue Auto Diagnostics	PO0695	Vehicle Repairs on A-10- Grounds	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	08/28/2025	08/28/2025		Y	12/31/2025	14,909.22	0.00	0.00	14,909.22	3	NYS	N	N	Y	Y	Less than 50,000.00	14,909.22	73 Route 9W North		Congers	NY	10920				USA		
BRANTLEY TREE SERVICE INC	38541	Tree Pruning and removal	Completed	Other Professional Services	Authority Contract - Competitive Bid	08/10/2023	08/10/2023		Y	12/31/2023	41,560.00	0.00	41,560.00	0.00	3	Foreign	N	N	Y	Y	Less than 50,000.00		P.O. Box 3067		STAMFORD								

* Vendor Name	* Transaction Number	* Procurement Description	* Status	* Type of Procurement	* Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount	* Amount Expended for Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NYS or Foreign Business Enterprise?	Is the Vendor a Minority or Women-Owned Business Enterprise?	Were MWBE firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE firms.	Exempt from the public information requirements of Article 87 of the economic development law?	If yes, basis for exemption	Fair Market Value	Explain why the market value is less than contract amount	* Address Line 1	Address Line 2	* City	State	* Postal Code	+4	Province or Region	* Country	Country Name if Other*		
EAST INSIGHT LLC	PO0824	July 21 & 22 and August 18th: Capobianco West	Completed	design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	10/28/2025	10/28/2025		Y	03/31/2026	22,900.00	22,900.00	22,900.00	0.00	1	NYS	Y	Y	1			22,900.00		951 LORRAINE DRIVE		FRANKLIN SQUARE	NY	11010			USA			
EAST INSIGHT LLC	PO0826	593.556.00 Rivercross Lawn to MTA generator w	Open	design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	10/29/2025	10/29/2025		Y	10/29/2026	150,556.00	9,500.00	9,500.00	141,056.00	1	NYS	Y	Y	1			150,556.00		951 LORRAINE DRIVE		FRANKLIN SQUARE	NY	11010			USA			
EAST INSIGHT LLC	PO0821	Concrete paving Lighthouse seawall west side. 4	Completed	design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	12/04/2025	12/04/2025		Y	06/30/2026	28,800.00	28,800.00	28,800.00	0.00	1	NYS	Y	Y	1			28,800.00		951 LORRAINE DRIVE		FRANKLIN SQUARE	NY	11010			USA			
Eastern Lift Truck Co., Inc.	PO1029	2 - Taylor Dunn Bigfoot E-UTV's	Open	commodities/Supplies	Authority Contract - Competitive Bid	02/12/2026	02/12/2026		Y	03/31/2027	60,183.80	0.00	0.00	60,183.80	3	Foreign	N	N	N					549 E. Linwood Avenue P.O. Box 307		Maple Shade	NJ	08052			USA			
EFPP GROUP, CPA's, PLLC	38211	AUDITING SVC/ RIOC-YEAR END	Open	Financial Services	Authority Contract - Competitive Bid	10/28/2022	10/28/2022		Y	06/30/2025	138,800.00	35,300.00	104,800.00	34,000.00	4	NYS	N	Y	1	N				6390 MAIN STREET	SUITE 200	WILLIAMSVILLE	NY	14221			USA			
EIA NETWORKED TECHNOLOGIES	37578	Cable Installation and Access Control for 524 Ma	Open	Technology - Software	Purchased Under State Contract						0.00	0.00	0.00	0.00		NYS	N	N	N					34-07 37TH AVE		LONG ISLAND CITY	NY	11101			USA			
EIA NETWORKED TECHNOLOGIES	37595	PSD CARS Revoing for VOIP Telephones	Open	Technology - Software	Purchased Under State Contract						0.00	0.00	0.00	0.00		NYS	N	N	N					34-07 37TH AVE		LONG ISLAND CITY	NY	11101			USA			
EIA NETWORKED TECHNOLOGIES	37876	S2 Securitys - Nethon Maintenance Agreement	Open	Technology - Software	Purchased Under State Contract						0.00	0.00	0.00	0.00		NYS	N	N	N					34-07 37TH AVE		LONG ISLAND CITY	NY	11101			USA			
ELITE DESIGN SYSTEMS	aggregate - 11	Professional services	Completed	technology - Software	Non Contract Procurement/Purchase Order						9,994.00	9,994.00	9,994.00	0.00		NYS	N	N	N					869 SCOFIELD RD		CASHIER'S OFF	STAMFORD	CT	06903			USA		
EMCOR SERVICES NEW YORK/NEW JERSEY	35957	HVAC ON-CALL REPAIRS	Open	Other Professional Services	Authority Contract - Competitive Bid	12/01/2018	12/01/2018		Y	11/30/2021	250,000.00	0.00	82,885.75	167,114.25	4	Foreign	N	Y	1	N				210 WEST PARKWAY	UNIT 3-1	POMPTON PLAIN	NJ	07444			USA			
EMMAS GARDEN GROWERS, Inc.	PO0409	Summer Annuals for 2025	Open	commodities/Supplies	Authority Contract - Non-Competitive Bid	03/27/2025	03/27/2025		Y	09/30/2025	5,701.05	3,593.00	3,593.00	2,108.05	1	NYS	N	N	Y	Less than 50,000.00	5,701.05			30 EAST GATE DRIVE		HUNTINGTON	NY	11743			USA			
EMPIRE TRI -STATE SERVICE, LLC	PO0400	Building 9 S2 Access Control	Open	Technology - Software	Authority Contract - Non-Competitive Bid	03/26/2025	03/26/2025		Y	12/31/2025	20,221.00	0.00	0.00	20,221.00	1	Foreign	Y	Y	1	Y	Less than 50,000.00	20,221.00			52 KEASLER AVENUE		LODI	NJ	07644			USA		
EMPIRE TRI -STATE SERVICE, LLC	PO0439	Building 9 S2 Access Control	Completed	Technology - Software	Authority Contract - Non-Competitive Bid	04/14/2025	04/14/2025		Y	12/31/2025	14,011.00	14,011.00	14,011.00	0.00	1	Foreign	Y	Y	1	Y	Less than 50,000.00	14,011.00			52 KEASLER AVENUE		LODI	NJ	07644			USA		
EMPIRE TRI -STATE SERVICE, LLC	PO0555	S2 Nethon Server, License and Software Upgrade	Completed	Technology - Software	Authority Contract - Non-Competitive Bid	06/16/2025	06/16/2025		Y	12/31/2025	10,667.00	0.00	0.00	10,667.00	1	Foreign	Y	Y	1	Y	Less than 50,000.00	10,667.00			52 KEASLER AVENUE		LODI	NJ	07644			USA		
ENAVC IBERIA S.A.	37972	Steel plates and materials	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	03/31/2022	03/31/2022		Y	03/31/2027	715,000.00	158,961.15	592,039.93	122,960.07	0	Foreign	N	N	N					RYDYGAVAGEN 16-18	S 117 84	STOCKHOLM		00000			Other	SWEDEN		
ENAVC IBERIA S.A.	38825	AVAC supplies for AVAC plant and Field Piping.	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01/03/2024	01/03/2024		Y	06/30/2024	17,003.00	0.00	14,977.25	2,025.75	0	Foreign	N	N	N	Y	Less than 50,000.00	17,003.00			RONDA EL CARRALERO, 5		MAJADAHONDA		28222			Other	Spain	
ENAVC IBERIA S.A.	39079	AVAC Plant AERAEAL transport pipes replaceme	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	05/16/2024	05/16/2024		Y	05/16/2025	183,000.00	0.00	164,160.00	18,840.00	0	Foreign	N	N	N	Y	Sole Source	183,000.00			RONDA EL CARRALERO, 5		MAJADAHONDA		28222			Other	Spain	
ENAVC IBERIA S.A.	PO0318	Contoured Steel Plates for piping network repair	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	02/11/2025	02/11/2025		Y	08/11/2025	12,609.91	12,609.91	12,609.91	0.00	0	Foreign	N	N	N	Y	Sole Source	12,609.91			RONDA EL CARRALERO, 5		MAJADAHONDA		28222			Other	Spain	
ENAVC IBERIA S.A.	PO0852	AVAC transport pipes & Section Valves WEST	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	12/12/2025	12/12/2025		Y	06/30/2026	360,371.00	83,278.00	83,278.00	277,093.00	0	Foreign	N	N	N	Y	Sole Source	360,371.00			RONDA EL CARRALERO, 5		MAJADAHONDA		28222			Other	Spain	
ENAVC IBERIA S.A.	PO1092	Steel Plates for AVAC Transport Pipe Repairs	Open	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	03/13/2026	03/13/2026		Y	09/30/2026	14,114.80	0.00	0.00	14,114.80	1	Foreign	N	N	N	Y	Less than 50,000.00	14,114.80			RONDA EL CARRALERO, 5		MAJADAHONDA		28222			Other	Spain	
Everly Mateo	PO0548	annual PO for zumba instructors	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	04/04/2025	04/04/2025		Y	10/04/2025	5,544.70	5,544.70	5,544.70	0.00	1	NYS	N	N	N	Y	Less than 50,000.00	5,544.70			2472 Corning Rd		Elmira	NY	14903			USA		
EVERBRIDGE, INC.	38655	Advisory Program Renewal 4 YR Term. Communt	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	08/23/2023	08/23/2023		Y	08/23/2027	40,200.00	0.00	20,100.00	20,100.00	0	Foreign	N	N	N	Y	Continuation of Exist	40,200.00			117-23 77TH AVENUE		FARMINGDALE	NY	11735			USA		
EVERGREEN ENVIRONMENTS LLC	PO0446	Renewal Contract for Octagon Green Roof 2025	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	04/25/2025	04/25/2025		Y	03/31/2026	6,036.48	6,036.48	6,036.48	0.00	1	Foreign	N	N	N	Y	Less than 50,000.00	6,036.48			10 TURNBERRY ANE		SANDY HOOK CT	CT	06482			USA		
EVERGREEN ENVIRONMENTS LLC	PO1028	Green Roof Maintenance Contract for 1 year - A	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	02/06/2026	04/01/2026		Y	03/31/2027	6,160.00	0.00	0.00	6,160.00	1	Foreign	N	N	N	Y	Less than 50,000.00	6,160.00			10 TURNBERRY ANE		SANDY HOOK CT	CT	06482			USA		
Faustine Lavie	PO0732	annual estimated group fitness instructor cost	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	09/18/2025	09/18/2025		Y	09/18/2026	12,240.00	4,740.00	4,740.00	7,500.00	1	NYS	N	N	N	Y	Less than 50,000.00	12,240.00			2121 Beekman Pl. APT 1D		Brooklyn	NY	11225			USA		
Ferrario Ford Inc	PO0382	(2) REPLACEMENT PSD VEHICLES	Completed	commodities/Supplies	Purchased Under State Contract						76,838.40	76,838.40	76,838.40	0.00		NYS	N	N	N					2472 Corning Rd		Elmira	NY	14903			USA			
Ferrario Ford Inc	PO0801	B29500 and 862374	Completed	commodities/Supplies	Purchased Under State Contract						74,047.25	74,047.25	74,047.25	0.00		NYS	N	N	N					2472 Corning Rd		Elmira	NY	14903			USA			
Foundation Building Materials LLC/FBM/ M	PO1141	Asphalt for Roadways from FBM	Open	commodities/Supplies	Authority Contract - Competitive Bid	03/26/2026	03/26/2026		Y	09/30/2026	11,390.00	0.00	11,390.00	0.00	1	NYS	N	N	N	Y	Less than 50,000.00	11,390.00			8525 CONKLIN STREET		FARMINGDALE	NY	11735			USA		
Foundation Building Materials LLC/FBM/ M	aggregate - 12	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						16,743.28	16,743.28	16,743.28	0.00		NYS	N	N	N					8525 CONKLIN STREET		FARMINGDALE	NY	11735			USA			
FRENCH AND CASEY LLP	37918	DDI 18018/ RIOC vs GC Engineers Design/ Big Ap	Open	Legal Services	Authority Contract - Non-Competitive Bid	03/10/2022	03/10/2022		Y	10/10/2022	55,084.50	0.00	55,084.50	0.00	0	NYS	N	N	N			55,084.50				29 BROADWAY		NEW YORK	NY	10006			USA	
Fusco Personnel, Inc.	PO0377	RFP winner for Executive Search Firm	Open	Other Professional Services	Authority Contract - Competitive Bid	03/12/2025	03/12/2025		Y	03/24/2026	36,000.00	36,000.00	36,000.00	53,280.00	6	NYS	Y	Y	1	N					3 Lear Jet Lane, Suite 1035		Latham	NY	12110			USA		
G&G Process Services Inc. DBA G&G Munic	PO0279	Grants Services Contract	Open	Other Professional Services	Authority Contract - Competitive Bid	01/29/2025	01/29/2025		Y	01/29/2026	75,000.00	68,750.00	68,750.00	6,250.00	2	NYS	N	N	N					131 S. Union St, Suite 8, Po Box 39		Spencerport	NY	14559			USA			
GALLS, LLC	aggregate - 13	Uniform	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						11,500.65	11,500.65	11,500.65	0.00		NYS	N	N	N					1340 Russell Cave Rd		Lexington	KY	40505			USA			
GALENGINEERING INC	28274	HELIX RENOVATION A AND E DESIGN SERVICES	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	08/15/2013	09/02/2013		Y	03/31/2018	441,262.82	0.00	374,463.83	66,799.00	10	NYS	Y	Y	1	N					CHICAGO NETWORK PLACE		CHICAGO	IL	60673	1224		USA		
GARDEN WORLD (KEIL Brothers)	37468	2021 Horticultural supplies	Open	commodities/Supplies	Authority Contract - Non-Competitive Bid	04/19/2021	04/19/2021		Y	06/18/2021	5,000.00	7.00	3,377.50	1,622.50	0	NYS	N	N	N			5,000.00				127-23 77TH AVENUE		FLUSHING	NY	11358			USA	
Glasdon Inc.	PO0568	Roosevelt Island Seawall Safety - Throwable Life-Ring	Completed	commodities/Supplies	Authority Contract - Competitive Bid	06/18/2025	06/18/2025		Y	12/31/2025	9,338.05	9,338.05	9,338.05	0.00	2	Foreign	N	N	N	Y	Less than 50,000.00	9,338.05			8206 Anthonrow Road		Sandston	VA	23150			USA		
GLOBAL FUELING SYSTEMS Inc.(Henrich)	PO0714	Elios & Compliance Software for three years	Completed	Technology - Software	Authority Contract - Non-Competitive Bid	09/05/2025	09/05/2025		Y	09/05/2026	12,036.24	12,036.24	12,036.24	0.00	1	NYS	N	N	N	Y	Less than 50,000.00	12,036.24			42 FIELD STREET		WEST BABYLON NY	NY	11704			USA		
GLOBAL FUELING SYSTEMS Inc.(Henrich)	PO0803	Above ground tank inspection	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	10/29/2025	10/29/2025																											

* Vendor Name	* Transaction Number	* Procurement Description	* Status	* Type of Procurement	* Award Process	Award Date	Begin Date	Renewal Date	Does the contract have an end date?	End Date	Amount	* Amount Expended For Fiscal Year	Amount Expended For Life To Date	Current or Outstanding Balance	Number of Bids or Proposals Received Prior to Award of Contract	Is the Vendor a NYS or Foreign Business Enterprise?	Is the Vendor a Minority or Woman-Owned Business Enterprise?	Were MWBE firms solicited as part of this procurement process?	Number of bids or proposals received from MWBE firms.	Exempt from the publication requirements of Article 4c of the economic development law?	If yes, basis for exemption	Fair Market Value	Explain why the fair market value is less than the contract amount	* Address Line 1	Address Line 2	* City	State	* Postal Code	+ 4	Province/Region	* Country	Country Name if "Other"
ULINE INC.	P00498	Communication Event Supplies 5/14/25	Completed	commodities/Supplies	Authority Contract - Competitive Bid	05/15/2025	05/15/2025		Y	11/15/2025	5,989.78	5,989.78	5,989.78	0.00	3	Foreign	N	N		Y	Less than 50,000.00			PO BOX 88741		CHICAGO	IL	60680	1741		USA	
ULINE INC.	aggregate - 38	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						9,656.03													PO BOX 88741		CHICAGO	IL	60680	1741		USA	
UNITED PRECISION MANAGEMENT, INC.	37038	ASBESTOS REMOVAL	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	04/08/2020	04/08/2020		Y	03/31/2021	21,500.00	0.00	0.00	21,500.00	3	NYS	N	N		Y	Less than 50,000.00			82-109 COUNTRY POINT CIRCLE		QUEENS VILLAGE	NY	11427			USA	
UNITED RENTALS (NORTH AMERICA) INC.	37806	Temporary fence Rental for the Light House Lot	Completed	Commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N						PO BOX 100711		ATLANTA	GA	30384			USA		
UNITED RENTALS (NORTH AMERICA) INC.	P00228	Open Invoices from UR 2024	Open	Commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N						PO BOX 100711		ATLANTA	GA	30384	0711		USA		
UNITED RENTALS (NORTH AMERICA) INC.	P00460	Capobianco Porta Porta Poty Rental 2025	Open	Commodities/Supplies	Purchased Under State Contract						5,398.93					Foreign	N						PO BOX 100711		ATLANTA	GA	30384	0711		USA		
UNITED RENTALS (NORTH AMERICA) INC.	P01145	Cherry Blossom and Extended Bathroom Rentals 2025	Open	Commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N						PO BOX 100711		ATLANTA	GA	30384	0711		USA		
UNITED RENTALS (NORTH AMERICA) INC.	aggregate - 39	restroom rental on different days	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						11,061.98												PO BOX 100711		ATLANTA	GA	30384	0711		USA		
UNITED STEEL PRODUCTS INC.	aggregate - 40	Repair	Completed	design and Construction/Maintenance	Non Contract Procurement/Purchase Order						5,555.43												33-40 127TH PLACE		FLUSHING	NY	11368			USA		
UNITY CREATIONS LTD	37787	Playground Area Flooring Replacement - Blackw	Open	Commodities/Supplies	Authority Contract - Competitive Bid	11/03/2021	11/03/2021		Y	01/02/2022	63,199.57	0.00	0.00	63,199.57	3	NYS	N	N		N			3997 ROUTE 9 W	PO BOX 9	SAUGERTIES	NY	12477			USA		
urban denCITY LLC	P00551	Temporary Furniture Rental - 430 Main St (3-Months	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	06/10/2025	06/10/2025		Y	12/31/2025	5,665.90	5,665.90	5,665.90	0.00	1	NYS	Y	Y	1	Y	Less than 50,000.00	5,665.90		568 Broadway 11FI		NEW YORK	NY	10012			USA	
URBAN denCITY LLC	P00631	RFQ#25-0631 - New Office Furniture Purchase (L	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	07/23/2025	07/23/2025		Y	12/31/2025	19,954.96	19,954.96	19,954.96	0.00	2	NYS	Y	Y	2	Y	Less than 50,000.00			568 Broadway 11FI		New York	NY	10012			USA	
VACD LLC	39206	Staff Accountant - 4 Month initial temp term Mt	Completed	Staffing Services	Authority Contract - Non-Competitive Bid	07/23/2024	07/23/2024		Y	12/31/2024	22,537.00	0.00	22,537.00	0.00	0	Foreign	N	N		Y	PREFERRED SOURCE	22,537.00		P.O. BOX 667		BRENTWOOD	TN	37024			USA	
VACD LLC	39207	Staff Accountant - 4 Month initial temp term - Re	Completed	Staffing Services	Authority Contract - Non-Competitive Bid	07/23/2024	07/23/2024		Y	12/31/2024	26,877.00	0.00	26,877.00	0.00	0	Foreign	N	N		Y	PREFERRED SOURCE	26,877.00		P.O. BOX 667		BRENTWOOD	TN	37024			USA	
VACD LLC	P00381	Temporary Staffing Luliana Rodriguez Renewal 03/0	Completed	Staffing Services	Authority Contract - Non-Competitive Bid	03/14/2025	03/14/2025		Y	06/30/2025	41,924.30	35,282.86	41,924.30	0.00	0	Foreign	N	N		Y	PREFERRED SOURCE	41,924.30		P.O. BOX 667		BRENTWOOD	TN	37024			USA	
VANGUARD CONSTRUCTION AND DEVELOP	35926	RI YOUTH CENTER RENOVATION PROJECT RE-BID	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	01/29/2019	01/29/2019		Y	03/31/2021	2,183,947.95	0.00	2,183,947.95	0.00	7	NYS	N	Y	1	N			EMPIRE STATE BUILDING	350 5th AVENUE	NEW YORK	NY	10118			USA		
VANGUARD CONSTRUCTION AND DEVELOP	37333	Sportpark Renovation	Open	Commodities/Supplies	Authority Contract - Competitive Bid	01/27/2021	01/27/2021		Y	12/31/2022	11,403,422.93	340,586.20	11,200,773.78	202,649.15	5	NYS	N	Y	1				EMPIRE STATE BUILDING	350 5th AVENUE	NEW YORK	NY	10118			USA		
VASSO WASTE SYSTEMS, INC.	P00552	Dumper Replacement 2025	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	06/18/2025	06/18/2025		Y	12/31/2025	31,500.00	31,500.00	31,500.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	31,500.00		159 COOK STREET		BROOKLYN	NY	11206			USA	
VENUS FIRE PROTECTION & SAFETY SERVIC	aggregate - 41	Fire Extinguishers Inspection	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						5,611.00												159 21ST STREET		BROOKLYN	NY	11232			USA		
WALTER B. MELVIN ARCHITECTS, LLC	35466	SMALLPOX HOSPITAL RENOVATION	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	11/01/2018	11/01/2018		Y	03/31/2020	642,948.00	0.00	317,813.50	325,134.50	2	NYS	N	N		N			118 W 22ND STREET		NEW YORK	NY	10011			USA		
WEST GROUP PAYMENT CENTER	35590	Thomson Reuters Westlaw subscription 07-01-20	Open	Legal Services	Authority Contract - Non-Competitive Bid	07/12/2023	07/12/2023		Y	06/30/2026	73,032.00	23,378.88	61,714.18	11,317.82	0	Foreign	N	N		Y	Continuation Of Exist	73,032.00		610 OPPERMAN DRIVE		EGAN	MD	55123			USA	
Wilson Gutierrez	P00547	Annual PO for our Zumba Instructor	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	06/10/2025	06/10/2025		Y	06/10/2026	6,120.00	240.00	240.00	5,880.00	1	Foreign	N	N		Y	Less than 50,000.00	6,120.00		1703 Bergenline Ave Apt#2		Union City	NJ	07087			USA	
Zarena Lablanc	P00090	annual estimated sum of gl instructor costs	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	10/25/2024	10/25/2024		Y	10/25/2025	9,360.00	1,380.00	3,360.00	6,000.00	1	NYS	N	N		Y	Less than 50,000.00	9,360.00		555 Main street		NEW YORK	NY	10044			USA	