Attachment K - Procurement Report FY2025-26

* 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 or Region	* Country	Country Name if "Other"
9 to 5 Seating LLC	PO0633	RFQ#25-0631 -New Office Furniture Purchase (S	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			32 11 Jack Northrop Avenue		Hawthorne	CA	90250			USA	
Abalon Exterminating Company Inc	39076	Islandwide Exterminator services through 3/31/	Completed	Other Professional Services	Authority Contract - Competitive Bid	05/16/2024	05/16/2024		Y	05/16/2025	18,259.60	8,839.60	18,259.60	0.00	3	NYS	Y	Y	3	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 - 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	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 - Competitive Bid	03/25/2022	03/25/2022		Y	05/25/2022	44,730.00	0.00	32,764.00	11,966.00	1	NYS	N	N		Y	Less than 50,000.00	44,730.00		260 WEST 31ST 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	Less than 50,000.00	30,850.00		260 WEST 31ST STREET		NEW YORK	NY	10001			USA	
ADMIRAL ELEVATOR CORP	38963	2024 Elevator Maintenance Agreement - Extensi	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	04/01/2024	04/01/2024		Y	03/30/2025	45,140.00	6,170.00	45,140.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	45,140.00		260 WEST 31ST STREET		NEW YORK	NY	10001			USA	
ADMIRAL ELEVATOR CORP	39281	Hydraulic Reservoir Tank and Accessories - Eleva	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	08/19/2024	08/19/2024		Y	12/31/2024	63,795.00	35,745.00	63,795.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	63,795.00		260 WEST 31ST 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		N				260 WEST 31ST STREET		NEW YORK	NY	10001			USA	
ADMIRAL ELEVATOR CORP	PO0674	Control Upgrade 2 Traction Motorgate Elevators	Open	Design and Construction/Maintenance	Authority Contract - Non-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		N				260 WEST 31ST STREET		NEW YORK	NY	10001			USA	
ADMIRAL ELEVATOR CORP	PO0904	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	Less than 50,000.00	8,316.00		260 WEST 31ST STREET		NEW YORK	NY	10001			USA	
ADMIRAL ELEVATOR CORP	PO0982	Glass Replacement -Manhattan Elevator	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	01/15/2026	01/15/2026		Y	03/31/2026	12,644.00	0.00	0.00	12,644.00	0	NYS	N	N		Y	Less than 50,000.00	12,644.00		260 WEST 31ST 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	Less than 50,000.00	4,461.88		8148 SOLUTIONS CENTER		CHICAGO	IL	60677	8001		USA	
AFL CONSTRUCTION CO INC	36316	BLACKWELL HOUSE RAILREPAIRS	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	05/22/2019	05/22/2019		Y	03/31/2021	67,915.00	0.00	61,12.30	6,791.50	2	NYS	Y	Y	1	N				306-11 NORTHERN BLVD		CORONA	NY	11368			USA	
AFNI -Subrogation Department	PO0878	Geico File # 01.2445700.01.365/ Afni File # 531	Completed	Other Professional Services	Authority Contract - 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	Less than 50,000.00	21,605.00		P.O Box 3018		Bloomington	IL	61702			USA	
AIA CORPORATION DBA PROMOTIONAL SO	aggregate - 01	Many different items	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order						5,153.24						N							222 W COLLEGE AVE, 9TH FL		APPLETON	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						N							138 N Bedford Rd #100		Mount Kisco	NY	10549			USA	
AIR & POWER TRANSMISSION INC	PO0186	Transport Wheels for Garbage Containers	Completed	commodities/Supplies	Authority Contract - 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	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						N							81 GAZZA BOULEVARD		FARMINGDALE	NY	11735			USA	
ALLLOCK AND GLASS SERVICES INC	aggregate - 04	Repair and supply	Completed	design and Construction/Maintenance	Non Contract Procurement/Purchase Order						16,703.00						N							9-11 18TH AVENUE		LONG ISLAND CIT	NY	11101			USA	
Allergic to Salad LLC / Stacey Ornstein	aggregate - 05	Professional services	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						6,240.00						N							3321 29TH STREET		ASTORIA	NY	11106			USA	
ALTECH ELECTRONICS INC	PO0719	2Way 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	Less than 50,000.00	6,860.00		2222 SEDWICK RD		Brooklyn	NY	11223			USA	
Aes Tactical & Emergency Management So	PO0358	Peace Officer Training	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	03/31/2025	03/31/2025		Y	09/31/2025	42,000.00	42,000.00	42,000.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	42,000.00		16 DEUSEBIBERG DRIVE		EAST NORWICH	NY	11732			USA	
Aes Tactical & Emergency Management So	PO0981	Training Threat Paramedics - Demystifying Act	Completed	Other Professional Services	Authority Contract - 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	Less than 50,000.00	6,000.00		16 DEUSEBIBERG DRIVE		EAST NORWICH	NY	11732			USA	
Aes Tactical & Emergency Management So	PO1070	Car stop Workshop- The car stop workshop will	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	03/05/2026	03/05/2026		Y	09/30/2026	5,000.00	0.00	0.00	5,000.00	1	NYS	N	N		Y	Less than 50,000.00	5,000.00		16 DEUSEBIBERG DRIVE		EAST NORWICH	NY	11732			USA	
Aetiperx Inc.	PO0614	RFQ#25-0631 - New Office Furniture Purchase (A	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 Vadnais Street		Granby		J2J 1A7			Other	Canada
AGM SECURITY INC	33741	ON-CALL SERVICES FOR BLACKWELL HOUSE FIRE	Completed	Other Professional Services	Authority Contract - Competitive Bid	12/26/2018	12/26/2018		Y	03/31/2020	24,888.63	7,670.00	24,888.62	0.00	1	NYS	N	N		Y	Less than 50,000.00			8009 MINTLE AVENUE		GLENDALE	NY	11385			USA	
ATI Technical Services, Inc.	39261	Fulton Boilers Replacement Parts - Spartspark	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	Less than 50,000.00	5,717.00		90 Plant Ave, Suite 130		Hauppauge	NY	11788			USA	
ATI Technical Services, Inc.	PO0346	Motor and Fan for Boiler 2 Purge	Completed	commodities/Supplies	Authority Contract - Competitive Bid	02/21/2025	02/21/2025		Y	06/30/2025	8,339.25	7,531.00	8,339.25	0.00	1	NYS	N	N		Y	Less than 50,000.00	8,339.25		90 Plant Ave, Suite 130		Hauppauge	NY	11788			USA	
ATI Technical Services, Inc.	aggregate - 06	Repair	Completed	design and Construction/Maintenance	Non Contract Procurement/Purchase Order						5,051.03						N							90 Plant Ave, Suite 130		Hauppauge	NY	11788			USA	
ATLANTIC SALT INC	37813	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	3,614.10	0.00	3,614.10	0.00	0	Foreign	N	N		Y	Less than 50,000.00	3,614.10		134 MIDDLE ST. Suite 210		LOWELL	MA	01852			USA	
ATLANTIC SALT INC	PO0340	3rd Road Salt Order (2021)- 90 Tons	Completed	Commodities/Supplies	Authority Contract - 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	Less than 50,000.00	3,040.53		134 MIDDLE ST. Suite 210		LOWELL	MA	01852			USA	
ATLANTIC SALT INC	aggregate - 07	Many small amount invoices	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						14,484.72						N							134 MIDDLE ST. Suite 210		LOWELL	MA	01852			USA	
Atlas CC Acquisition Corp. DBA Cubic Trans	PO0949	Cubic Transportation System - Jan 2026 to Dec 2	Open	Other Professional Services	Non Contract Procurement/Purchase Order	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	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	Completed	commodities/Supplies	Authority Contract - 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	Less than 50,000.00	30,282.00		9233 Balboa Ave		San Diego	CA	92123			USA	
ATTN ENTERPRISES INC	PO0204	Rekeying to GC and Enterprises	Completed	design and Construction/Maintenance	Authority Contract - Competitive Bid	02/07/2025	01/07/2025		Y	07/07/2025	40,000.00	0.00	40,000.00	0.00	7	NYS	N	Y	2	Y	Less than 50,000.00			850 METROPOLITAN AVE		BROOKLYN	NY	11211			USA	
Avenue Auto Diagnostics	PO0650	A-10 Repair- 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	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 - Competitive Bid	08/28/2025	08/28/2025		Y	12/31/2025	14,909.22	0.00	0.00	14,909.22	1	NYS	N	N		Y	Less than 50,000.00	14,909.22		73 Route 9W North		Congers	NY	10920			USA	
BARTLETT TREE EXPERTS	38642	Tree pruning and removal	Completed	Other Professional Services	Authority Contract - Competitive Bid	08/10/2023	08/10/2023		Y	12/31/2023	41,350.00	0.00	41,350.00	0.00	3	Foreign	N	N		Y	Less than 50,000.00			P.O. BOX 3067		STAMFORD	CT	06905	0067		USA	
BLACK ROCK TRUCK GROUP Inc Yonkers	aggregate - 08	Vehicles parts	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						25,653.52						N							257 LAKE AVENUE		YONKERS	NY	10701			USA	
BLACK ROCK TRUCK GROUP, INC. DBA WEI	PO0794	Undercarriage upgrade on A9 vehicle	Completed	Other Professional Services	Authority Contract - Competitive Bid	10/21/2025	10/21/2025		Y	12/31/2025	11,497.66	11,497.66	11,497.66	0.00	3	NYS	N	N		Y	Less than 50,000.00			257 LAKE AVENUE		YONKERS	NY	10701			USA	
BLACKBAUD	37260	FEMET CLOUD LICENSE FEES (10 USERS 10 WEB	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	11/10/2020	11/10/2020		Y	03/31/2024	118,167.00	0.00	113,982.39	4,184.61	0	Foreign	N	N		Y	Continuation of existi	118,167.00		PO BOX 930256		ATLANTA	GA	31193			USA	
BLIND LOVE PICTURES LLC	36902	MANDATED BOARD MEETING RECORDING FOR	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	01/21/2020	01/21/2020		Y	03/31/2021	875.00	0.00	875.00	0.00	0	NYS	N	N		Y	Less than 50,000.00	875.00		19 BEDFORD AVE		BREEZY POINT	NY	11697			USA	
BOND, SCHOENECK & KING, PLLC	PO0610	Bond Invoice 20078076	Completed	legal Services	Authority Contract - Competitive Bid	07/21/2025	07/21/2025		Y	12/31/2025	22,701.52	22,701.52	22,701.52	0.00	5	NYS	N	N		Y	Less than 50,000.00			1010 FRANKLIN AVE, SUITE 200		GARDEN CITY	NY	11530	2900		USA	
BRACI FENCE & IRONWORKS, INC.	PO1140	AVA C & W Access/Motorpool Gate Repairs	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	03/26/2026	03/26/2026		Y	06/30/2026	5,600.00	5,600.00	5,600.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	5,600.00		2440 Linoe Ave		Brooklyn	NY	11203			USA	
BRIGHTIV SOFTWARE Inc	PO0212	Software Renewal: BrightySoftware Inc. (Term	Completed	technology - Software	Authority Contract - Competitive Bid	12/31/2024	12/31/2024		Y	12/31/2025	19,216.66	19,216.66	19,216.66	0.00	3	Foreign	N	N		Y	Less than 50,000.00			1 1000 Regency Parkway, Suite 300		Cary	NC	27518			USA	
BRIGHTIV SOFTWARE Inc	PO0899	Software Renewal: BrightySoftware Inc. (Term	Completed	technology - Software	Authority Contract - Competitive Bid	12/01/2025	12/01/2025		Y	12/31/2026	20,369.65	20,369.65	20,369.65	0.00	3	Foreign	N	N		Y	Less than 50,000.00			1 1000 Regency Parkway, Suite 300		Cary	NC	27518			USA	
Brightly Software, Inc.	39032	New CMMS Software Acquisition: Brightly Softw	Open	Technology - Software	Authority Contract - Competitive Bid	04/29/2024	04/29/2024		Y	12/31/2024	16,875.28	0.00	6,543.54	10,331.74	3	Foreign	N	N		Y	Less than 50,000.00			1 1000 Regency Parkway, Suite 300		Cary	NC	27518			USA	
BRIGHTVIEW LANDSCAPES, LLC	38236	RFP Landscaping Services - Islandwide	Open	Other Professional Services	Authority Contract - Competitive Bid	11/03/2022	05/01/2023		Y	04/30/2027	620,000.00	155,000.00	465,000.00	155,000.00	5	NYS	N	N		N				3670-1 Oceanside Rd W		Oceanside	NY	11572			USA	
BRIGHTVIEW LANDSCAPES, LLC	38913	RFP Bar Hedge Operations 3 Years 2024-2027	Completed	Other Professional Services	Authority Contract - Competitive Bid	05/31/2024	06/05/2024		Y	12/31/2027	211,195.00	71,064.64	142,129.29	71,065.71	2	NYS	N	N		Y	Less than 50,000.00			3670-1 Oceanside Rd W		Oceanside	NY	11572			USA	
BRIGHTVIEW LANDSCAPES, LLC	PO1087	Capo Irrigation 2026	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	03/10/2026	03/10/2026		Y	06/30/2026	8,107.37	8,107.37	8,107.37	0.00	2	NYS	N	N		Y	Less than 50,000.00			3670-1 Oceanside Rd W		Oceanside	NY	11572			USA	
BURKE GROUP, LLC	PO0246	Annual Actuarial Valuation GASB 75 - 2024 to 20	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	01/15/2025	01/15/2025		Y	01/15/2028	21,000.00	0.00	7,500.00	13,500.00	0	NYS	N	N		Y	Sole Source	21,000.00		80 LINDEN OAKS Drive		ROCHESTER	NY	14625			USA	
CAMERON ENGINEERING & ASSOCIATES LL	39428	Design services for conversion of existing storag	Open	Design and Construction/Maintenance	Authority Contract - Competitive Bid	04/20/2023	04/20/2023		Y	04/20/2024	313,934.85	0.00	67,200.37	66,734.48	21	NYS	N	Y	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CAMERON ENGINEERING & ASSOCIATES LL	38574	Prow Steel Boat Sculpture structural assessment	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	06/29/2023	06/29/2023		Y	06/29/2024	67,000.00	12,000.00	44,000.00	23,000.00	21	NYS	N	Y	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CAMERON ENGINEERING / IMEG Company	39039	Motorgate Parking Garage -QPS Structural Asse	Open	Consulting Services	Authority Contract - Competitive Bid	05/02/2024	05/02/2024		Y	05/02/2025	115,572.00	0.00	86,172.00	25,400.00	21	NYS	N	Y	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CAMERON ENGINEERING / IMEG Company	PO0253	Roadways Project - ENGINEERING	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	01/27/2025	01/27/2025		Y	01/27/2027	910,454.00	212,293.79	499,120.90	411,333.10	21	NYS	N	Y	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CAMERON ENGINEERING / IMEG Company	PO0267	Logistics Technical Support for SDOT Fund	Open	Consulting Services	Authority Contract - Competitive Bid	01/28/2025	01/28/2025		Y	06/30/2025	20,000.00	19,585.40	19,585.40	414.60	0	NYS	N	N		Y	Sole Source	20,000.00		177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CAMERON ENGINEERING AND ASSOCIATES	36115	DESIGN TASK ORDER/ 250- SPORTS PARK	Open	Consulting Services	Authority Contract - Competitive Bid	05/21/2019	05/21/2019		Y	03/31/2021	1,364,723.88	0.00	1,346,066.83	18,659.05	21	NYS	N	N	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
CANLAS SYSTEMS, INC.	PO0079	Additional scope of work was identified to ensur	Completed	Technology - Software	Authority Contract - Non-Competitive Bid	10/23/2024	10/23/2024		Y	12/31/2024	46,000.00	7,062.50	40,25.00	5,750.00	1	Foreign	N	N		Y	Sole Source	46,000.00		101 NORTH QUEEN ST SUITE 100		LANCASTER	PA	17603			USA	
CARTER LEDYARD & MILBURN LLP	38191	CLM Inv. 3309699 9/26/22 general legal servic	Open	Other Professional Services	Authority Contract - Competitive Bid	10/21/2022	10/21/2022		Y	12/31/2022	8,704.82	0.00	8,704.82	0.00	1	NYS	N	N		Y	Less than 50,000.00	8,704.82		2 WALL STREET		NEW YORK	NY	10005			USA	
CARTER LEDYARD & MILBURN LLP	PO0292	CLM BILL 1320815 General services	Open	legal Services	Authority Contract - Competitive Bid	03/26/2025	03/26/2025		Y	06/26/2025	11,954.19	563.08	563.08	11,391.11	6	NYS	N	N		Y	Less than 50,000.00			2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0428	Corporate Governance	Open	legal Services	Authority Contract - Non-Competitive Bid	04/17/2025	04/17/2025		Y	12/31/2025	50,000.00	46,772.60	46,772.60	3,227.40	1	NYS	N	N		N		50,000.00		2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0463	Invoice # 1320487 A re: General	Completed	legal Services	Authority Contract - Competitive Bid	04/29/2025	04/29/2025		Y	12/31/2025	15,041.40	15,041.40	15,041.40	0.00	6	NYS	N	N		Y	Less than 50,000.00			2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0462	Invoice # 1320488 FDNY Building	Completed	legal Services	Authority Contract - Competitive Bid	04/29/2025	04/29/2025		Y	12/31/2025	6,014.20	6,014.20	6,014.20	0.00	6	NYS	N	N		Y	Less than 50,000.00			2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0510	Invoice # 1320818 re TRIAX	Completed	legal Services	Authority Contract - Competitive Bid	05/27/2025	05/27/2025		Y	12/31/2025	14,119.30	14,119.30	14,119.30	0.00	6	NYS	N	N		Y	Less than 50,000.00			2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0520	General Legal Counseling Invoices	Completed	legal Services	Authority Contract - Competitive Bid	05/30/2025	05/30/2025		Y	12/31/2025	70,000.00	2,379.20	2,379.20	67,620.80	6	NYS	N	N		N				2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0533	Real Estate Counselling Invoices	Completed	legal Services	Authority Contract - Competitive Bid	06/10/2025	06/10/2025		Y	06/10/2026	101,667.99	101,667.99	101,667.99	0.00	6	NYS	N	N		N				2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0531	Commercial legal Services Invoices	Open	legal Services	Authority Contract - Competitive Bid	06/10/2025	06/10/2025		Y	06/10/2026	100,000.00	12,971.40	12,971.40	87,028.60	1	NYS	N	N		N		100,000		2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CARTER LEDYARD & MILBURN LLP	PO0962	Real Estate Matters Invoices	Open	legal Services	Authority Contract - Competitive Bid	01/07/2026	01/07/2026		Y	01/07/2027	150,000.00	140,493.44	140,493.44	9,506.56	6	NYS	N	N		N				2 WALL STREET		NEW YORK	NY	10005-2072			USA	
CASSONE TRAILER AND CONTAINER CO.	37618	CA 825 Temporary Office Trailer for 12 months f	Completed	commodities/Supplies	Authority Contract - Competitive Bid	07/13/2021	07/13/2021		Y	07/21/2022	16,852.00	16,632.00	14,832.10	2,019.90	0	NYS	N	N		N		16,852.00		1980 LAKELAND AVE		RONKONKOMA	NY	11779			USA	
CERIDIAN LLC/LOGICALLY	PO0462	Service Pack Access Points & Conf	Completed	Technology - Software	Authority Contract - Non-Competitive Bid	04/14/2025	04/14/2025		Y	12/31/2025	19,340.20	19,340.20	19,340.20	0.00	1	Foreign	N	N		Y	Sole source	19,340.20		PO BOX 3204		DUBLIN	OH	43017			USA	
CERIDIAN LLC/LOGICALLY	PO0907	SonicWall Firewall Nsa 2700 Bladewall Hawe Applian	Completed	Technology - Software	Authority Contract - Competitive Bid	05/27/2025	05/27/2025		Y	12/31/2025	8,106.38	8,106.38	8,106.38	0.00	1	Foreign	N	N		Y	Less than 50,000.00	8,106.38		PO BOX 3204		DUBLIN	OH	43017			USA	
CERIDIAN LLC/LOGICALLY	PO0576	SENTRY ESSENTIALS SERVICE FOR SCHOWALL	Completed	Technology - Software	Authority Contract - Competitive Bid	06/26/2025	06/26/2025		Y	12/31/2025	18,762.96	18,762.96	18,762.96	0.00	1	Foreign	N	N		Y	Less than 50,000.00	18,762.96		PO BOX 3204		DUBLIN	OH	43017			USA	
CERIDIAN LLC/LOGICALLY	PO0691	SonicWall Firewall Nsa 2700 Bladewall Hawe Applian	Completed	Technology - Software	Authority Contract - Competitive Bid	09/04/2025	09/04/2025		Y	12/31/2025	16,197.76	16,197.76	16,197.76	0.00	1	Foreign	N	N		Y	Less than 50,000.00	16,197.76		PO BOX 3204		DUBLIN	OH	43017			USA	
Charmaine Trotman-Shumantov	PO0903	Annual PO for Group Fitness Instruction 2025-26	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	12/04/2025	12/04/2025		Y	12/04/2026	7,920.00	1,440.00	1,440.00	6,480.00	1	NYS	N	N		Y	Less than 50,000.00	7,920.00		425 Main ST APT 3H		NEW YORK	NY	10044			USA	
CHELSEA FLOOR COVERING ACQUISITION C	PO0421	New Floor tiles in Chapel Atrium	Completed	commodities/Supplies	Authority Contract - Competitive Bid	04/02/2025	04/02/2025		Y	10/02/2025	8,399.25	8,399.25	8,399.25	0.00	1	NYS	N	N		Y	Less than 50,000.00	8,399.25		139 WEST 19TH STREET		NEW YORK	NY	10011			USA	
CHELSEA FLOOR COVERING ACQUISITION C	PO0573	Chapel floor repair flooring	Completed	commodities/Supplies	Authority Contract - Competitive Bid	06/20/2025	06/20/2025		Y	12/31/2025	6,500.00	6,500.00	6,500.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	6,500.00		139 WEST 19TH STREET		NEW YORK	NY	10011			USA	
Chloé Delabre	PO0814	group fitness instructor annual PO	Open	Other Professional Services	Authority Contract - Competitive Bid	10/31/2025	10/31/2025		Y	10/31/2026	6,120.00	1,980.00	1,980.00	4,140.00	1	NYS	N	N		Y	Less than 50,000.00	6,120.00		649 Second Avenue, Apt 6A		New York	NY	10016			USA	
Cintas Corporation No. 2	PO0387	Contract with Cintas Corporation No. 2 ("Cintas") for U	Open	Other Professional Services	Authority Contract - Competitive Bid	03/18/2025	03/18/2025		Y	03/31/2026	43,137.12	6,797.47	6,797.47	36,339.65	2	Foreign	N	N		Y	Less than 50,000.00			P. O. Box 631025		Cincinnati	OH	45263	1025		USA	
CITY STORE GATES MFG. CORP.	PO0984	Energy Repairs - Transportation Bay Gate Re	Completed	design and Construction/Maintenance	Authority Contract - Competitive Bid	01/22/2026	01/22/2026		Y	03/22/2026	9,790.00	9,790.00	9,790.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	9,750.00		55-20 102th Street		COLLEGE POINT	NY	11356			USA	
CIVICPLUS	PO0443	Website Hosting Service	Completed	Other Professional Services	Authority Contract - Competitive Bid	04/16/2025	04/16/2025		Y	12/31/2025	16,233.79	16,233.79	16,233.79	0.00	1	NYS	N	N		Y	Less than

Attachment K - Procurement Report FY2025-26

* 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"
EAST INSIGHT LLC	PO0824	July 21 & 22 and August 11th: Capobianco West	Completed	design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	10/28/2025	10/28/2025		Y	01/31/2026	22,900.00	22,900.00	22,900.00	0.00	1	NYS	Y	Y	1			22,900.00		95 LORRAINE DRIVE		FRANKLIN SQUARE	NY	11010			USA	
EAST INSIGHT LLC	PO0826	$59,556.00 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		95 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		95 LORRAINE DRIVE		FRANKLIN SQUARE	NY	11010			USA	
Eastern Lift Truck Co., Inc.	PO1029	2 - Taylor Dunn Bigfoot E-UTVs	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	
EFPR 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	133,800.00	35,100.00	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	Cabin Installation and Access Control for 524 Ma	Open	Technology - Software	Purchased Under State Contract							0.00				NYS	N							34-07 37TH AVE		LONG ISLAND CITY	NY	11101			USA	
EIA NETWORKED TECHNOLOGIES	37595	PSD Cat5 Rewiring for VOIP Telephones	Open	Technology - Software	Purchased Under State Contract							0.00				NYS	N							34-07 37TH AVE		LONG ISLAND CITY	NY	11101			USA	
EIA NETWORKED TECHNOLOGIES	37876	S2 Securities - Netbox Maintenance Agreement	Open	Technology - Software	Purchased Under State Contract							0.00				NYS	N							34-07 37TH AVE		LONG ISLAND CITY	NY	11101			USA	
ELITE DESIGN SYSTEMS	aggregate - 11	Professional service	Completed	technology - Software	Non Contract Procurement/Purchase Order							9,994.00					N							869 SCOFIELD RD	CASHIER'SOFF	STAMFORD	CT	06903			USA	
EMCOR SERVICES NEW YORK/NEW JERSEY	33957	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 PLAINS	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	PO0419	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 Netbox 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	10,667.00	10,667.00	0.00	1	Foreign	Y	Y	1	Y	Less than 50,000.00	10,667.00		52 KEASLER AVENUE		LODI	NJ	07644			USA	
ENVAC IBERIA S.A.	37972	AVAC supplies 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		Sole Source	715,000.00		BRYGGVAGEN 8-18		STOCKHOLM		00000			Other	SWEDEN
ENVAC IBERIA S.A.	38825	Steel Plates 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		Less than 50,000.00	17,003.00		RONDA EL CARMLERO, 5		MAJADAHONDA		28222			Other	Spain
ENVAC IBERIA S.A.	39079	AVAC Plant AEREAS, 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		Sole Source	183,000.00		RONDA EL CARMLERO, 5		MAJADAHONDA		28222			Other	Spain
ENVAC IBERIA S.A.	PO0318	Galvanized Steel Plates for pipeline 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		Sole Source	12,409.91		RONDA EL CARMLERO, 5		MAJADAHONDA		28222			Other	Spain
ENVAC 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		Sole Source	360,371.00		RONDA EL CARMLERO, 5		MAJADAHONDA		28222			Other	Spain
ENVAC IBERIA S.A.	PO1092	Steel Plates for AVAC Transport Pile 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		Less than 50,000.00	14,114.80		RONDA EL CARMLERO, 5		MAJADAHONDA		28222			Other	Spain
Evelyn Matos	PO0548	annual PO for zumba instructor	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	06/10/2025	06/10/2025		Y	06/10/2026	6,120.00	5,040.00	5,040.00	1,080.00	1	NYS	N	N	N		Less than 50,000.00	6,120.00		41-10 54ST APT 1L		Woodside	NY	11377			USA	
EVERBRIDGE, INC.	38651	Advisory Program Renewal 4 YR Term. Commun	Open	Other Professional Services	Authority Contract - 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	Y		Continuation Of Best	40,200.00		PO BOX 740745		LOS ANGELES	CA	90074	0745		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		Less than 50,000.00	6,036.48		10 TURNBERRY AVE		SANDY HOOK	CT	06482			USA	
EVERGREEN ENVIRONMENTS LLC	PO1028	Green Roof Maintenance Contract for 1 year - Ap	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	03/06/2026	04/01/2026		Y	03/31/2027	6,160.00	0.00	0.00	6,160.00	1	Foreign	N	N	N		Less than 50,000.00	6,160.00		10 TURNBERRY AVE		SANDY HOOK	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		Less than 50,000.00	12,240.00		21 21 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					NYS	N							2472 Corning Rd		Elmira	NY	14903			USA	
Ferrario Ford Inc	PO0801	B2800 and B6274	Completed	commodities/Supplies	Purchased Under State Contract						74,047.25					NYS	N							2472 Corning Rd		Elmira	NY	14903			USA	
Foundation Building Materials LLC/FBM/ M	PO0424	Repairs for Road Work 4.2.25	Completed	commodities/Supplies	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	Y		Less than 50,000.00	5,544.70		85 ST CONKLIN STREET		FARMINGDALE	NY	11735			USA	
Foundation Building Materials LLC/FBM/ M	PO1341	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	11,390.00	1	NYS	N	N	Y		Less than 50,000.00			85 ST 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						N							85 ST CONKLIN STREET		FARMINGDALE	NY	11735			USA	
FRENCH AND CASEY LLP	37918	DOL 2018/ RIOC vs. GC Engineers Design/ Big App	Completed	Legal Services	Authority Contract - Non-Competitive Bid	03/10/2022	03/10/2022		Y	10/30/2022	55,084.50	0.00	55,084.50	0.00	1	NYS	N	N	Y			55,084.50		29 BROADWAY		NEW YORK	NY	10006			USA	
Fusso 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	89,280.00	36,000.00	36,000.00	53,280.00	6	NYS	Y	Y	1	N				3 Lear Jet Lane, Suite 103B		Latham	NY	12110			USA	
G&G Process Services Inc. DBA G&G Munic	PO0279	Grant 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		Less than 50,000.00	6,120.00		31 S. Union St, Suite B, Po Box 39		Spencerport	NY	14559			USA	
GALLS, LLC	aggregate - 13	Uniform	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						11,500.65						N							1340 Russell Cave RD		Lexington	KY	40505			USA	
GANDHI ENGINEERING INC	28174	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	374,462.83	66,799.99	10	NYS	Y	Y	1	N				24 216 NETWORK PLACE		CHICAGO	IL	60673	1224		USA	
GARDEN WORLD (NEILS Brother)	37468	2021 Horticultural supplies	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	04/08/2021	04/15/2021		Y	06/18/2021	5,000.00	0.00	3,377.50	1,622.50	0	Foreign	N	N	N		Less than 50,000.00	5,000.00		197-23 47TH AVENUE		FLUSHING	NY	11358			USA	
Glaxdon Inc.	PO0968	Roosevelt Island Seawall Safety - Threaxtel Lifeking	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			5200-D Anthony Road		Sandston	VA	23150			USA	
GLOBAL FUELING SYSTEMS Inc. (Henrich)	PO0714	Dox & Compliance Software for three years	Completed	Technology - Software	Authority Contract - Non-Competitive Bid	09/05/2025	09/05/2025		Y	09/05/2028	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	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		Y	03/31/2026	8,000.00	8,000.00	8,000.00	0.00	1	NYS	N	N	N	Y	Less than 50,000.00	8,000.00		42 FIELD STREET		WEST BABYLON	NY	11704			USA	
GLOBAL FUELING SYSTEMS Inc. (Henrich)	aggregate - 14	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						6,787.96						N							42 FIELD STREET		WEST BABYLON	NY	11704			USA	
GLOBAL INDUSTRIAL	PO0351	Garbage Can Liners and Receptacles 2.21.25	Completed	commodities/Supplies	Authority Contract - Competitive Bid	02/25/2025	02/25/2025		Y	12/25/2025	8,732.90	8,732.90	8,732.90	0.00	3	Foreign	N	N	Y		Less than 50,000.00			2983 NETWORK PLACE		CHICAGO	IL	60673	1298		USA	
GLOBAL INDUSTRIAL	PO0767	Recycle Garbage Cans and Liners	Completed	commodities/Supplies	Authority Contract - Competitive Bid	10/06/2025	10/06/2025		Y	12/31/2025	16,220.00	16,220.00	16,220.00	0.00	3	Foreign	N	N	Y		Less than 50,000.00			2983 NETWORK PLACE		CHICAGO	IL	60673	1298		USA	
GLOBAL INDUSTRIAL	aggregate - 15	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						5,662.00						N							2983 NETWORK PLACE		CHICAGO	IL	60673	1298		USA	
GLOBAL MONTELLO GROUP CORP.	37454	Gasoline Contract Group 05600: Award 23215	Completed	Commodities/Supplies	Purchased Under State Contract											Foreign	N							800 SOUTH STREET		WALTHAM	MA	02453			USA	
GLOBAL MONTELLO GROUP Corp.	PO0087	Extended contract until April 2025	Open	Commodities/Supplies	Purchased Under State Contract						31,557.48					Foreign	N							800 SOUTH STREET		WALTHAM	MA	02453			USA	
GLOBAL MONTELLO GROUP Corp.	PO0591	Renewal Contract from 2025 - 2026	Open	Commodities/Supplies	Purchased Under State Contract											Foreign	N							800 SOUTH STREET		WALTHAM	MA	02453			USA	
Grade A Petroleum Corporation	aggregate - 16	Vehicles parts	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						11,940.27						N							90 east hawthorne ave		valley stream	NY	11580			USA	
GRAINGER	33914	Grainger Order for Inventory & Tikkit Request 9.	Completed	commodities/Supplies	Purchased Under Contract						1,398.81					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0378	HVAC Filters for Inventory 3.10.25	Completed	commodities/Supplies	Purchased Under State Contract						5,625.48					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0457	Doggy Stations and Warehouse Supplies 4.2.25	Completed	commodities/Supplies	Purchased Under State Contract						5,681.26					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0489	Keepsake Supplies 5.14.25	Completed	commodities/Supplies	Purchased Under State Contract						6,079.63					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0577	Supplies for All Facilities and Air filters and equipment	Completed	commodities/Supplies	Purchased Under State Contract						5,096.15					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0642	Recycling Kits Equipment Purchase for Facilities	Completed	commodities/Supplies	Purchased Under State Contract						5,734.41					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0715	Supplies for Warehouse and Other Departments	Completed	commodities/Supplies	Purchased Under State Contract						5,218.06					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0742	HVAC Filters and Clean Plumbing	Completed	commodities/Supplies	Purchased Under State Contract						5,104.68					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0787	Parts and Supplies for Warehouse and departme	Completed	commodities/Supplies	Purchased Under State Contract						5,547.77					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0914	Warehouse Supplies and parts for requests	Completed	commodities/Supplies	Purchased Under State Contract						7,181.09					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO0990	Milwaukee Tool Upgrade 2026 Electric Swap phul	Completed	commodities/Supplies	Purchased Under State Contract						11,192.80					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO1032	HVAC Filters for SPK and Plumbing Part	Completed	commodities/Supplies	Purchased Under State Contract						5,234.90					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO1114	Warehouse Supplies and SPK Request	Open	commodities/Supplies	Purchased Under State Contract						0.00					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	PO1134	Warehouse Supplies	Completed	commodities/Supplies	Purchased Under State Contract						7,730.59					Foreign	N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRAINGER	aggregate - 17	Many different items	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						12,598.92						N							DEPT. 878848486		PALATINE	IL	60038	0001		USA	
GRM INFORMATION MANAGEMENT SERVI	37561	GRM File Storage services	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	06/11/2021	06/11/2021		Y	08/10/2021	16,007.05	0.00	16,007.05	0.00	1	Foreign	N	N						215 COLES ST		JERSEY CITY	NJ	07310			USA	
GRM INFORMATION MANAGEMENT SERVI	37912	File and Virtual Storage	Open	Commodities/Supplies	Authority Contract - Competitive Bid	02/22/2022	02/22/2022		Y	02/22/2023	89,000.00	0.00	7,824.26	81,175.74	3	Foreign	N	N	N					215 COLES ST		JERSEY CITY	NJ	07310			USA	
GRM INFORMATION MANAGEMENT SERVI	37915	RFP Physical and Digital Storage	Open	Other Professional Services	Authority Contract - Competitive Bid	03/08/2022	03/08/2022		Y	12/30/2025	130,305.00	9,239.62	32,569.62	97,735.38	4	Foreign	N	N	N					215 Coles Street		Jersey City	NJ	07310			USA	
GYMMASTER INTERNATIONAL Inc/ Trevina	PO0773	annual subscription for Gymmaster	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	10/07/2025	10/07/2025		Y	12/31/2025	5,184.00	5,184.00	5,184.00	0.00	1	NYS	N	N	Y		Less than 50,000.00	5,184.00		P. O. BOX 3640		JACKSON	WY	83002			USA	
H.L. DALIS, INC.	PO0388	Uniforms for new officers and replacement jackets	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	03/18/2025	03/18/2025		Y	09/18/2025	5,302.39	5,302.39	5,302.39	0.00	1	NYS	N	N	Y		Less than 50,000.00	5,302.39		35-35 24th St		ASTORIA	NY	11106			USA	
H.L. DALIS, INC.	PO0427	Replacement Uniforms / Jackets	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	04/09/2025	04/09/2025		Y	10/09/2025	9,406.88	9,406.88	9,406.88	0.00	1	NYS	N	N	Y		Less than 50,000.00	9,406.88		35-35 24th St		ASTORIA	NY	11106			USA	
H.L. DALIS, INC.	aggregate - 18	Uniforms	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						11,930.05						N							35-35 24th St.		ASTORIA	NY	11106			USA	
H.O. PENN MACHINERY COMPANY, INC.	37329	H. O. Penn - PREVENTIVE MAINTENANCE AGR	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01/19/2021	01/19/2021		Y	03/31/2021	10,371.45	0.00	4,923.51	5,447.94	0	NYS	N	N	N	Y	Less than 50,000.00	10,371.45		122 NOKON ROAD		POUGHKEEPSIE	NY	12603	2940		USA	
H.O. PENN MACHINERY COMPANY, INC	38114	Generators PMs - Warehouse and PSD - 2022	Open	Commodities/Supplies	Authority Contract - Competitive Bid	07/29/2022	07/29/2022		Y	09/29/2022	10,956.00	0.00	7,215.28	3,740.72	0	NYS	N	N	N	Y	Less than 50,000.00	10,956.00		122 NOKON ROAD		POUGHKEEPSIE	NY	12603	2940		USA	
HALEY OSTIR	PO0061	Annual estimated costs for all instructor	Completed	Other Professional Services	Authority Contract - Competitive Bid	10/25/2024	10/25/2024		Y	10/25/2025	9,360.00	6,175.00	8,895.00	365.00	1	NYS	N	N	N	Y	Less than 50,000.00	9,360.00		227 E 96TH ST APT 5RE		NEW YORK	NY	10128			USA	
HALEY OSTIR	PO0859	Haley Ostir Annual PO For Group Fitness Instruct	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	11/12/2025	11/12/2025		Y	11/12/2026	16,575.00	3,835.00	3,835.00	12,740.00	1	NYS	N	N	N	Y	Less than 50,000.00	16,575.00		227 E 96TH ST APT 5RE		New York	NY	10128			USA	
HARDESTY & HANOVER, LLC.	38619	Tramway Consulting Services - Contract Agreeme	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	02/02/2024	02/02/2024		Y	12/31/2026	609,353.80	23,816.00	152,913.50	456,420.30	0	NYS	N	N	N			609,353.80		1501 BROADWAY Room 601		NEW YORK	NY	10036			USA	
HARDESTY & HANOVER, LLC.	PO0923	Tramway Structural Towers Inspection	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	12/12/2025	12/12/2025		Y	06/30/2026	101,762.00	0.00	0.00	101,762.00	1	NYS	N	N	N			101,762.00		1501 BROADWAY		NEW YORK	NY	10036			USA	
HARDESTY AND HANOVER LLC	33709	ENGINEERING CONSULTANT FOR AERIAL TRAMW	Open	Consulting Services	Authority Contract - Competitive Bid	02/20/2018	02/20/2018		Y	03/31/2022	200,000.00	0.00	89,227.50	110,772.50	4	NYS	N	Y	1				ROOM 310	1501 BROADWAY		NEW YORK	NY	10036			USA	
HOLLAND AND KNIGHT LLP	33171	Holland & Knight Invoi# 3305816 1, 2/7/23 - AFL Q	Completed	Legal Services	Authority Contract - Competitive Bid	03/17/2023	03/17/2023		Y	12/31/2027	11,554.00	0.00	0.00	11,554.00	0	NYS	N	N	Y		Sole Source	11,554.00		31 WEST 52nd STREET		New York	NY	10017			USA	
HUBERT H. HAYES, INC	PO0570	2025 Inspections of CAT-VCATS Witnessing	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	06/21/2025	06/21/2025		Y	12/31/2025	5,400.00	5,400.00	5,400.00	0.00	1	NYS	N	N	Y		Less than 50,000.00	5,400.00		195-3 BEDFORD STREET		BROOKLYN	NY	11214			USA	
IMEG Consultants Corp	PO0534	Elaine's Pier BID Specifications	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	06/10/2025	06/10/2025		Y	12/31/2025	41,000.00	41,000.00	41,000.00	0.00	1	NYS	N	N	Y		Less than 50,000.00	41,000.00		177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
IMEG Consultants Corp	PO0675	NEPA Documents for NYSDOT Filing # 2	Completed	Consulting Services	Authority Contract - Non-Competitive Bid	08/08/2025	08/08/2025		Y	12/31/2025	22,813.80	22,813.80	22,813.80	0.00	0	NYS	N	N	Y		Sole Source	22,813.80		177 CROSSWAYS PARK DRIVE		WOODBURY	NY	11797			USA	
Indiana Furniture Industries, Inc. DBA India	PO0615	RFQ#25-0631 - New Office Furniture Purchase (I	Completed	Commodities/Supplies	Authority Contract - Competitive Bid	07/23/2025	07/23/2025		Y	12/31/2025	40,066.74	40,066.74	40,066.74	0.00	2	Foreign	N	Y	2	Y	Less than 50,000.00			12 A Mill Street, PO Box 270		Jasper	IN	47547	0270		USA	
INFINITI HANDLING SYSTEMS	33872	Fork Lift Repairs	Open	Commodities/Supplies	Authority Contract - Competitive Bid	01/26/2022	01/26/2022		Y	06/26/2022	11,053.00	0.00	1,144.95	9,908.05	0	NYS	N	N	N			11,053.00		11-20 14TH AVENUE		COLLEGE POINT	NY	11356			USA	
INFINITY CONTRACTING SERVICES, CORP	36472	TO PROVIDE PORTABLE ACUNITFOR SPORTSPA	Open	Commodities/Supplies	Authority Contract - Competitive Bid	07/19/2019	07/19/2019		Y	03/31/2021	76,375.00	0.00	60,631.94	15,719.06	4	NYS	N	N	Y	1	N			11-20 14TH STREET		COLLEGE POINT	NY	11356			USA	
INSIGHT PUBLIC SECTOR, Inc/ C/O JP Morga	PO0770	AutoCAD Subscription Renewal for CPP and Engi	Completed	commodities/Supplies	Purchased Under State Contract						10,115.94					Foreign	N							PO BOX 731072		DALLAS	TX	75373	1072		USA	
INTERSTATE PRODUCTS INC.	PO0257	Blue Heat Salt Restock Jan 2025	Open	Commodities/Supplies	Authority Contract - Competitive Bid	01/24/2025	01/24/2025		Y	03/30/2026	17,499.40	14,409.40	14,409.40	3,090.00	3	Foreign	N	N	Y		Less than 50,000.00			6961 Palmer Park Circle Suite A		SARASOTA	FL	34238			USA	
INTERSTATE PRODUCTS INC.	PO0937	Blue Heat Salt 2025-2026	Completed	commodities/Supplies	Authority Contract - Competitive Bid	12/19/2025	12/19/2025		Y	02/28/2026	15,088.00	15,088.00	15,088.00	0.00	3	Foreign	N	N	Y		Less than 50,000.00			5585 Marquesas Circle Unit 10C		SARASOTA	FL	34233			USA	
IPRONMOT Co.ons, Inc. DBA Effective Promo	aggregate - 19	Many different items	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						6,692.61						Y							321 Commonwealth Rd., Suite 101		Wayland	MA	01778			USA	
ISLAND SECURITY SERVICE	PO0677	Bicycle training certification	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	08/11/2025	08/11/2025		Y	11/11/2025	5,200.00	5,200.00	5,200.00	0.00	1	NYS	N	N	N	Y	Less than 50,000.00	5,200.00		225 HIDDEN ACRES PATH		WADING RIVER	NY	11792			USA	
J.C. INDUSTRIES, INC	PO0368	OPENTOP Recyclables container	Completed	commodities/Supplies	Auth

Attachment K - Procurement Report FY2025-26

* 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 or Region	* Country	Country Name if "Other"
MALVESE EQUIPMENT CO., INC.	aggregate - 23	Vehicles parts	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						7,709.10													1 HENRIETTA STREET		HICKSVILLE	NY	11801	3617		USA	
MILLICK & PORTER, LLP	PO0652	PO to pay for general services	Completed	legal Services	Authority Contract - Non-Competitive Bid	07/28/2025	07/28/2025		Y	10/31/2026	6,220.33	6,220.33	6,220.33	0.00	0	Foreign	N	N		Y	Less than 50,000.00	6,220.33		ONE LIBERTY SQUARE, 7th Fl.		BOSTON	MA	02109			USA	
MILLICK & PORTER, LLP	PO0780	General services	Open	legal Services	Authority Contract - Non-Competitive Bid	10/15/2025	10/15/2025		Y	10/31/2026	50,000.00	24,715.00	24,715.00	25,285.00	0	Foreign	N	N		Y	Sole source	50,000.00		ONE LIBERTY SQUARE, 7th Fl.		BOSTON	MA	02109			USA	
MILLICK & PORTER, LLP	PO1042	General services	Open	legal Services	Authority Contract - Non-Competitive Bid	02/19/2026	02/19/2026		Y	02/19/2027	5,000.00	0.00	0.00	5,000.00	0	Foreign	N	N		Y	Sole source	5,000.00		ONE LIBERTY SQUARE, 7th Fl.		BOSTON	MA	02109			USA	
METRO EXPRESS SERVICES, INC.	38836	On-Call Service Road Line Striping. Three years c	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	01/09/2024	05/28/2024		Y	05/27/2027	240,000.00	102,680.00	140,806.40	99,193.60	4	NYS	N	N						1301 Metropolitan Avenue		Brooklyn	NY	11237			USA	
MILLER MOHR & KELLY Design Group Inc	aggregate - 24	Non different items	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						5,167.50													12 TECHNOLOGY DRIVE EAST		SETAUKET	NY	11733			USA	
MIH ENERGY CONSULTING I	38310	Cold and Hot Domestic Water Values replacement	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01/30/2023	01/30/2023		Y	03/31/2023	9,674.42	0.00	9,674.42	0.00	0	NYS	N	Y	1	Y	Less than 50,000.00	9,674.42		26-16 SKILLMAN AVENUE		LONG ISLAND CIT	NY	11101			USA	
MIH ENERGY CONSULTING Inc.	38310	Hot Water Heaters Replacement	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	01/20/2023	01/20/2023		Y	03/31/2023	5,141.54	0.00	0.00	5,141.54	0	NYS	N	Y	1	Y	Less than 50,000.00	5,141.54		26-16 SKILLMAN AVENUE		LONG ISLAND CIT	NY	11101			USA	
MIH ENERGY CONSULTING Inc.	38201	ON CALL PLUMBING SVC 3 YR DEC2023 2026	Open	Other Professional Services	Authority Contract - Competitive Bid	10/25/2022	10/25/2022		Y	12/31/2026	304,481.87	83,118.21	291,291.48	11,188.39	2	NYS	N	N						26-16 SKILLMAN AVENUE		LONG ISLAND CIT	NY	11101			USA	
MIH ENERGY CONSULTING Inc.	PO1016	Hot Water Pumps for Chajet	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	02/03/2026	02/03/2026		Y	05/03/2026	7,067.00	7,067.00	7,067.00	0.00	1	NYS	N	Y	1	Y	Less than 50,000.00	7,067.00		26-16 SKILLMAN AVENUE		LONG ISLAND CIT	NY	11101			USA	
MONDIALI AUTOMOTIVE, INC	aggregate - 26	Vehicles parts	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						6,482.26													P.O. BOX 590248		COLLEGE POINT	NY	11356	0248		USA	
MOTOROLA SOLUTIONS, INC.	PO0478	Radio Equipment Security Subscription April 2024	Completed	Other Professional Services	Authority Contract - Competitive Bid	05/01/2025	05/01/2025		Y	03/31/2026	7,084.07	7,084.07	7,084.07	0.00	1	Foreign	N	N		Y	Less than 50,000.00	7,084.07		131-01 NORTH ROAD		CHICAGO	IL	60693			USA	
MP ENGINEERS AND ARCHITECTS P.C.	33232	FIREFIGHTERS FIELD DESIGN FEE CONSTR DOCU	Open	Consulting Services	Authority Contract - Competitive Bid	02/01/2017	02/01/2017		Y	03/31/2021	218,740.00	0.00	175,924.00	42,816.00	21	NYS	Y	N		N				40 RECTOR STREET		NEW YORK	NY	10006			USA	
NATIONAL AUTO PARTS, INC	PO0613	Parts for vehicles, buses, and stock	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	07/14/2025	07/14/2025		Y	10/31/2025	5,973.53	5,973.53	5,973.53	0.00	1	NYS	N	N		Y	Less than 50,000.00	5,973.53		35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL AUTO PARTS, INC	PO0841	Parts for general vehicles	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	10/31/2025	10/31/2025		Y	12/31/2025	14,772.26	14,772.26	14,772.26	0.00	1	NYS	N	N		Y	Less than 50,000.00	14,772.26		35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL AUTO PARTS, INC	PO0879	Multiple invoices for vehicle parts	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	11/20/2025	11/20/2025		Y	12/31/2025	11,493.12	11,493.12	11,493.12	0.00	1	NYS	N	N		Y	Less than 50,000.00	11,493.12		35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL AUTO PARTS, INC	PO0931	Parts for vehicles	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/15/2025	12/15/2025		Y	02/28/2026	8,479.64	8,479.64	8,479.64	0.00	1	NYS	N	N		Y	Less than 50,000.00	8,479.64		35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL AUTO PARTS, INC	PO1041	Parts for general vehicles	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	02/19/2026	02/19/2026		Y	04/30/2026	5,276.47	5,276.47	5,276.47	0.00	1	NYS	N	N		Y	Less than 50,000.00	5,276.47		35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL AUTO PARTS, INC	PO1129	Parts for stock and vehicles	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	03/24/2026	03/24/2026		Y	06/30/2026	7,400.02	7,400.02	7,400.02	0.00	1	NYS	N	N		Y	Less than 50,000.00	7,400.02		35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL AUTO PARTS, INC	aggregate - 26	Vehicles parts	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						5,618.08						N							35-34 11 Street		ASTORIA	NY	11106			USA	
NATIONAL OFFICE FURNITURE, INC	38005	Sportsports- FIE Package in relation to Sportsport	Completed	Other Professional Services	Purchased Under State Contract						0.00					NYS	N							PO BOX 93916		NEW YORK	NY	10169			USA	
NELSON & POPE ENGINEERS & SURVEYORS	PO0345	Engineering Services to obtain Certificate of Occupan	Completed	Other Professional Services	Authority Contract - Competitive Bid	02/21/2025	02/21/2025		Y	12/31/2025	12,500.00	1,875.00	1,875.00	10,625.00	8	NYS	N	Y	1	Y	Less than 50,000.00			572 WALT WHITMAN ROAD		MELVILLE	NY	11747			USA	
NELSON & POPE ENGINEERS & SURVEYORS	PO0470	Engineering Services - PERFLING of Declined Permits	Open	Other Professional Services	Authority Contract - Competitive Bid	04/29/2025	04/29/2025		Y	12/31/2025	8,200.00	0.00	0.00	8,200.00	8	NYS	N	Y	1	Y	Less than 50,000.00			572 WALT WHITMAN ROAD		MELVILLE	NY	11747			USA	
NEW FLYER INDUSTRIES LIMITED	38876	Two New Flyer Xcelsior D40LF Buses for ROC Bu	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	02/09/2024	02/09/2024		Y	02/09/2025	1,400,000.00	0.00	1,207,729.66	192,270.34	0	Foreign	N	N		N		1,400,000.00		6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
NEW FLYER INDUSTRIES LIMITED	aggregate - 27	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						10,686.82						N							6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
New Flyer of America Inc.	PO0678	New Hybrid Bus Purchase XDE40	Open	commodities/Supplies	Authority Contract - Non-Competitive Bid	08/14/2025	08/14/2025		Y	08/14/2026	1,270,401.00	0.00	0.00	1,270,401.00	1	Foreign	N	N		N		1,270,401.00		6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
New Flyer of America Inc.	PO0889	Pumps and valves for buses	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	10/31/2025	10/31/2025		Y	03/31/2026	7,788.88	7,788.88	7,788.88	0.00	1	Foreign	N	N		Y	Less than 50,000.00	7,788.88		6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
New Flyer of America Inc.	PO0999	Parts for buses	Open	commodities/Supplies	Authority Contract - Non-Competitive Bid	01/23/2026	01/23/2026		Y	04/30/2026	7,948.83	0.00	0.00	7,948.83	1	Foreign	N	N		Y	Less than 50,000.00	7,948.83		6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
New Flyer of America Inc.	PO1030	New Hybrid Bus Purchase XDE40	Open	commodities/Supplies	Authority Contract - Non-Competitive Bid	02/12/2026	02/12/2026		Y	12/31/2027	1,005,706.00	0.00	0.00	1,005,706.00	1	Foreign	N	N		N		1,005,706.00		6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
New Flyer of America Inc.	aggregate - 28	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						10,572.60						N							6200 Glenn Carlson Dr.		Saint Cloud	MN	56301			USA	
NICKERSON CORPORATION	PO0374	replacement of 5 jackknifes	Completed	commodities/Supplies	Authority Contract - Non-Competitive Bid	03/06/2025	03/06/2025		Y	09/06/2025	10,100.00	10,100.00	10,100.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	10,100.00		11 MOFFITT BLVD		BAY SHORE	NY	11706			USA	
NORTH EASTERN BUS REBUILDERS, INC.	39293	Bus #11 was sent to NEBR for radiator services	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	08/21/2024	08/21/2024		Y	12/31/2024	7,274.20	0.00	0.00	7,274.20	1	NYS	N	N		Y	Less than 50,000.00	7,274.20		3025 Veterans Memorial Hwy		RONKONKOMA	NY	11779			USA	
NORTH EASTERN BUS REBUILDERS, INC.	PO0385	BUS# 8 MIDLIFE OVERHAUL	Completed	Other Professional Services	Authority Contract - Competitive Bid	03/18/2025	03/18/2025		Y	12/31/2025	241,034.54	220,535.88	220,535.88	20,498.66	1	NYS	N	N		N		241,034.54		3025 Veterans Memorial Hwy		RONKONKOMA	NY	11779			USA	
NORTH EASTERN BUS REBUILDERS, INC.	PO0384	BUS# 8 MIDLIFE OVERHAUL	Completed	Other Professional Services	Authority Contract - Competitive Bid	03/18/2025	03/18/2025		Y	12/31/2025	220,535.88	220,535.88	220,535.88	0.00	1	NYS	N	N		N		220,535.88		3025 Veterans Memorial Hwy		RONKONKOMA	NY	11779			USA	
NORTHEASTERN OFFICE EQUIPMENT INC.	PO0818	NORTHEASTERN SAVIN COPIER LEASE (2025-203	Completed	Other Professional Services	Purchased Under State Contract						0.00					NYS	N							25 BANFI PLAZA NORTH		FARMINGDALE	NY	11735			USA	
NORTHEASTERN OFFICE EQUIPMENT INC.	aggregate - 29	Professional service	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						8,220.46						N							25 BANFI PLAZA NORTH		FARMINGDALE	NY	11735			USA	
NYS INDUSTRIES FOR THE DISABLED INC.	37697	Custodial Contract for indoor facilities	Completed	Other Professional Services	Purchased Under State Contract						0.00					NYS	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED INC.	38412	NYSID Custodial Services Contract (05/01/2023 -	Completed	Other Professional Services	Purchased Under State Contract						0.00					NYS	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED INC.	39047	NYSID Custodial Services Contract Renewal (05/0	Completed	Other Professional Services	Purchased Under State Contract						219,730.36					NYS	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED INC.	PO0526	NYSID Custodial Services Contract Renewal (05/01/2	Open	Other Professional Services	Purchased Under State Contract						526,831.32					NYS	N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA	
NYS INDUSTRIES FOR THE DISABLED INC.	aggregate - 30	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						26,609.24						N							11 COLUMBIA CIRCLE DRIVE		ALBANY	NY	12203			USA	
Omniage Software, LLC	PO1135	New Incident Management Software replacing A	Open	Technology - Software	Authority Contract - Non-Competitive Bid	03/26/2026	03/26/2026		Y	06/30/2026	14,940.00	0.00	0.00	14,940.00	0	Foreign	N	N		Y	Less than 50,000.00	14,940.00		111 West Port Plaza, 6th Floor		Saint Louis	MO	63146			USA	
Paramount Technologies, Inc DBA Pair Soft	PO0898	Papersave Maintenance Renewal FE Yr3 - 12/01/	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	12/01/2025	12/01/2025		Y	11/30/2026	7,008.00	7,008.00	7,008.00	0.00	1	Foreign	N	N		Y	Less than 50,000.00	7,008.00		PMB 18399, 382 NE 191ST Street		Miami	FL	33179			USA	
PAT O'CONNER DAVIES, LLP	33974	INTERNAL CONTROL CONSULTING SERVICE/LEG	Completed	Other Professional Services	Authority Contract - Competitive Bid	01/07/2019	01/07/2019		Y	03/31/2022	109,196.00	0.00	109,196.00	0.00	4	Foreign	N	Y	1	N				300 TICE BOULEVARD	SUITE 315	WOODCLIFF LAKE	NJ	07677			USA	
POINT BLANK ENTERPRISES, INC.	PO0464	BALLISTIC VEST FOR PRD MEMBERS	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	04/29/2025	04/29/2025		Y	10/29/2025	23,666.14	23,666.14	23,666.14	0.00	1	Foreign	N	N		Y	Less than 50,000.00	23,666.14		2102 SW 2ND STREET		POMPANO BEACH	FL	33069			USA	
POINT BLANK ENTERPRISES, INC.	PO0960	ballistic vests replacements and for new members	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	06/13/2025	06/13/2025		Y	12/31/2025	6,645.33	6,645.33	6,645.33	0.00	1	Foreign	N	N		Y	Less than 50,000.00	6,645.33		2102 SW 2ND STREET		POMPANO BEACH	FL	33069			USA	
POINT BLANK ENTERPRISES, INC.	PO0809	ballistic vest for replacements and new hires.	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	10/28/2025	10/28/2025		Y	12/31/2025	10,425.03	9,552.44	9,552.44	872.59	1	Foreign	N	N		Y	Less than 50,000.00	10,425.03		2102 SW 2ND STREET		POMPANO BEACH	FL	33069			USA	
PROMETHEUS FOUNDRY, LLC	PO0711	Sculpture Repairs for Nellie By 2025	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	09/04/2025	09/04/2025		Y	12/31/2025	8,500.00	8,500.00	8,500.00	0.00	1	Foreign	N	N		Y	Less than 50,000.00			71-80 RUSSELL CAVE ROAD		LEXINGTON	KY	40511			USA	
PROSKAUER ROSE LLP	PO0182	Invoice 21286689	Completed	Legal Services	Authority Contract - Non-Competitive Bid	12/16/2024	12/16/2024		Y	03/16/2025	5,285.94	5,285.94	5,285.94	0.00	1	NYS	N	N		Y	Less than 50,000.00	5,285.94		ELEVEN TIMES SQUARE		NEW YORK	NY	10036			USA	
PROSKAUER ROSE LLP	PO0477	Invoice general services	Completed	legal Services	Authority Contract - Non-Competitive Bid	05/02/2025	05/02/2025		Y	11/02/2025	87,324.12	87,324.12	87,324.12	0.00	1	NYS	N	N		N		87,324.12		ELEVEN TIMES SQUARE		NEW YORK	NY	10036			USA	
PROSKAUER ROSE LLP	PO0578	Invoice 23 10036	Completed	legal Services	Authority Contract - Non-Competitive Bid	06/23/2025	06/23/2025		Y	12/31/2025	6,167.81	6,167.81	6,167.81	0.00	1	NYS	N	N		Y	Less than 50,000.00	6,167.81		ELEVEN TIMES SQUARE		NEW YORK	NY	10036			USA	
PROSKAUER ROSE LLP	PO0982	Invoices general services	Open	legal Services	Authority Contract - Non-Competitive Bid	07/02/2025	07/02/2025		Y	12/31/2026	100,000.00	29,041.88	29,041.88	70,958.12	1	NYS	N	N		N		100,000.00		ELEVEN TIMES SQUARE		NEW YORK	NY	10036			USA	
QUEST SOFTWARE INC	PO0965	RAPID RECOVERY CAPACITY 1 STB PER FRONT	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	01/07/2026	01/07/2026		Y	03/31/2026	5,729.90	5,729.90	5,729.90	0.00	1	Foreign	N	N		Y	Less than 50,000.00	5,729.90		20 ENTERPRISE, Suite 100		ALISO VIEJO	CA	92656			USA	
R&R GENERAL SUPPLY / SUPPLYME LLC	PO0699	Open invoices and Hold Tickets to Pay	Open	commodities/Supplies	Authority Contract - Non-Competitive Bid	08/22/2025	08/22/2025		Y	11/22/2025	5,106.65	5,006.69	5,006.69	99.96	1	NYS	N	Y	1	Y	Less than 50,000.00	5,106.65		1807 ASTORIA BLVD		LONG ISLAND CIT	NY	11102			USA	
R&R GENERAL SUPPLY / SUPPLYME LLC	aggregate - 31	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						18,197.28						N							1807 ASTORIA BLVD		LONG ISLAND CIT	NY	11102			USA	
RAL-BAR ELECTRIC, INC	38069	Electrical service for three years 120000 per yea	Completed	Other Professional Services	Authority Contract - Competitive Bid	06/21/2022	06/21/2022		Y	06/21/2025	510,000.00	141,236.60	510,611.03	19,388.97	2	NYS	N	N		Y	Less than 50,000.00			3409 45TH STREET		LONG ISLAND CIT	NY	11101			USA	
RAL-BAR ELECTRIC, INC	PO0918	Electrical Services for CAPEX Projects	Completed	Other Professional Services	Authority Contract - Competitive Bid	12/09/2025	12/09/2025		Y	06/30/2026	8,289.25	8,289.25	8,289.25	0.00	1	NYS	N	N		Y	Less than 50,000.00	8,289.25		3409 45TH STREET		LONG ISLAND CIT	NY	11101			USA	
RAL-BAR ELECTRIC, INC	PO0950	MTA refund to ROC for light pole replacement	Open	Other Professional Services	Authority Contract - Non-Competitive Bid	12/31/2025	12/31/2025		Y	06/30/2026	24,862.14	0.00	0.00	24,862.14	1	NYS	N	N		Y	Less than 50,000.00	24,862.14		3409 45TH STREET		LONG ISLAND CIT	NY	11101			USA	
RAL-BAR ELECTRIC, INC	aggregate - 32	Professional service	Completed	design and Construction/Maintenance	Non Contract Procurement/Purchase Order						6,475.00						N							3409 45TH STREET		LONG ISLAND CIT	NY	11101			USA	
REDEYE, INC	PO0819	Youth Center 2025-2026 Service and Support an	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	12/15/2025	12/15/2025		Y	12/15/2026	12,676.10	12,676.10	12,676.10	0.00	1	Foreign	N	N		Y	Less than 50,000.00	12,676.10		1675 WHITEHORSE MERCERVILLE ROAD		HAMILTON	NJ	08619			USA	
Redlyn Electric Corp DBA Louis Shiffman Ele	PO0885	Light House Park Lighting System - LumenPulse	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	11/21/2025	11/21/2025		Y	02/28/2026	5,337.14	5,337.14	5,337.14	0.00	1	Foreign	N	N		Y	Less than 50,000.00	5,337.14		542 Wortman Ave		Brooklyn	NY	11208			USA	
REE'S GARAGE LTD	PO0793	New emergency lights for public safety vehicle B	Completed	commodities/Supplies	Authority Contract - Competitive Bid	10/16/2025	10/16/2025		Y	12/31/2025	8,496.00	8,496.00	8,496.00	0.00	2	NYS	N	N		Y	Less than 50,000.00			25 MIDLAND AVENUE		PORT CHESTER	NY	10573			USA	
ROOFTOP FILMS, INC.	38842	2024 Summer Movie Series labor and equipme	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	03/22/2024	03/22/2024		Y	12/31/2024	8,483.30	0.00	8,483.30	0.00	0	NYS	N	N		Y	Less than 50,000.00	8,483.30		232 THIRD STREET, Suite E104		BROOKLYN	NY	11215			USA	
ROOFTOP FILMS, INC.	PO0434	Summer Movie Series Equipment and Staff	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	04/14/2025	04/14/2025		Y	12/31/2025	24,783.48	24,783.48	24,783.48	0.00	0	NYS	N	N		Y	Less than 50,000.00	24,783.48		232 THIRD STREET, Suite E104		BROOKLYN	NY	11215			USA	
ROOSEVELT ISLAND CLEANERS INC	37716	Ongoing Cleaning services for RI staff - Multi Day	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	09/10/2021	09/10/2021		Y	11/09/2021	133,921.50	16,716.00	133,921.50	0.00	0	NYS	N	N		Y	Less than 50,000.00	133,921.50		571 MAIN STREET		NEW YORK	NY	10044			USA	
ROOSEVELT ISLAND CLEANERS INC	PO0715	Uniform Cleaning from 6/17/25- 3/31/2026	Open	Other Professional Services	Authority Contract - Competitive Bid	09/22/2025	09/22/2025		Y	03/31/2026	11,000.00	9,462.50	9,462.50	1,537.50	1	NYS	N	Y	1	Y	Less than 50,000.00	11,000.00		571 MAIN STREET		ROOSEVELT ISLAND	NY	10044			USA	
ROUTE 23 AUTOMALL	PO0360	PSD-3953 ENGINE CHANGE	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	12/09/2024	12/09/2024		Y	03/09/2025	5,068.64	0.00	4,709.62	359.02	1	Foreign	N	N		Y	Less than 50,000.00	5,068.64		1301 RT 23 S.		BUTLER	NJ	07405			USA	
ROUTE 23 AUTOMALL	PO0465	A10 DUMP BODY REPLACEMENT	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	04/25/2025	04/25/2025		Y	12/31/2025	8,465.00	8,465.00	8,465.00	0.00	1	Foreign	N	N		Y	Less than 50,000.00	8,465.00		1301 RT 23 S.		BUTLER	NJ	07405			USA	
ROUTE 23 AUTOMALL	PO0606	Parts for Food vehicles	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	07/14/2025	07/14/2025		Y	10/31/2025	5,560.18	5,560.18	5,560.18	0.00	1	Foreign	N	N		Y	Less than 50,000.00	5,560.18		1301 RT 23 S.		BUTLER	NJ	07405			USA	
ROUTE 23 AUTOMALL	aggregate - 33	different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order						14,531.51						N							1301 RT 23 S.		BUTLER	NJ	07405			USA	
RUBINSTEIN and RYNECKI, ESQS.	PO0628	General services	Completed	legal Services	Authority Contract - Non-Competitive Bid	07/23/2025	07/23/2025		Y	10/31/2025	65,000.00	65,000.00	65,000.00	0.00	1	NYS	N			N		65,000.00		26 COURT Street Suite 1200		BROOKLYN	NY	11242			USA	
SAFE TECH USA, LTD	37980	Fire Alarm Service and Monitoring Safetech USA	Completed	Other Professional Services	Authority Contract - Non-Competitive Bid	04/08/2022	04/08/2022		Y	06/08/2022	31,725.92	4,162.50	31,725.92	0.00	0	NYS	N	N		Y	Less than 50,000.00	31,725.92		150-31 147TH AVENUE	SUITE 200	WHITESTONE	NY	11357			USA	
SAFE TECH USA, LTD	38519	Fire Alarm System Monitoring and Servicing 7 R	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	05/30/2023	05/30/2023		Y	05/29/2024	21,644.31	0.00	21,644.31	0.00	1	NYS	N	N		Y	Less than 50,000.00	21,644.31		532 BROADHOLLOW Rd S112		MELVILLE	NY	11747			USA	
SAFE TECH USA, LTD	38977	Fire Alarm System Monitoring and Servicing 7 R	Completed	Design and Construction/Maintenance	Authority Contract - Non-Competitive Bid	04/08/2024	04/08/2024		Y	04/30/2025	37,371.53	6,161.92	37,371.53	0.00	1	NYS	N	N		Y	Less than 50,000.00	37,371.53		532 BROADHOLLOW Rd S112		MELVILLE	NY	11747			USA	
SAFE TECH USA, LTD	PO0480	2025 2026 Fire Alarm Service & Monitoring Services	Open	Other Professional Services	Authority Contract - Competitive Bid	05/29/2025	05/29/2025		Y	12/31/2025	40,000.00	26,757.96	26,757.96	13,242.04	1	NYS	N	N		Y	Less than 50,000.00	40,000.00		532 BROADHOLLOW Rd S112		MELVILLE	NY	11747			USA	
SEA CREST CONSTRUCTION CORP	36126	OCATGON COMFORT STATION RENOVATION AN	Completed	Design and Construction/Maintenance	Authority Contract - Competitive Bid	03/18/2019	03/18/2019		Y	03/31/2021	5,416,691.01	0.00	5,416,691.01	0.00	4	NYS	N	N		Y	Less than 50,000.00			157 ALBANY AVENUE		FREEPORT	NY	11520			USA	
SENTRY ELECTRIC CORP	PO0594	Arm Banners for Light Fixtures for Communicatio	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	07/07/2025	07/07/2025		Y	12/31/2025	9,360.00	9,360.00	9,360.00	0.00	1	NYS	N	N		Y	Less than 50,000.00	9,360.00		185 BUFFALO AVENUE		FREEPORT	NY	11520			USA	
SENTRY ELECTRIC CORP	PO1049	Sentry Light Purchase SLR-CBLEDV28K-0.7A- 84	Completed	Commodities/Supplies	Authority Contract - Non-Competitive Bid	02/25/2026	02/25/2026		Y	08/25/2026	9,495.00	0.00	0.00	9,495.00	1	NYS	N	N		Y	Less than 50,000.00	9,495.00		185 BUFFALO AVENUE		FREEPORT	NY	11520			USA	
SHI INTERNATIONAL Corp.	PO0622	Adobe Creative Cloud and Acrobat Pro DC Subsc	Completed	Technology - Software	Authority Contract - Competitive Bid	07/21/2025	07/21/2025		Y	03/31/2026	11,276.50	11,276.50	11,276.50	0.00	1	Foreign	N	N		Y	Less than 50,000.00			P.O. BOX 95121		DALLAS	TX	75395	2121		USA	
SITEONE LANDSCAPE SUPPLY HOLDING LLC	PO1100	Spring Organic Fertilizer	Open	Commodities/Supplies	Authority Contract - Non-Competitive Bid	03/17/2026	03/17/2026		Y	06/30/2026	7,921.76	0.00	0.00	7,921.76	1	Foreign	N	N		Y	Less than 50,000.00	7,921.76		24110 NETWORK PLACE		CHICAGO	IL	60673	1241		USA	
SITEONE LANDSCAPE SUPPLY HOLDING LLC	aggregate - 34	Professional service	Completed	Other Professional Services	Non Contract Procurement/Purchase Order						6,941.18						N							24110 NETWORK PLACE		CHICAGO	IL	60673	1241		USA	
SONI RESOURCES GROUP, LLC	37871	staffing firm - providing two finance positions	Completed	Other Professional Services	Authority Contract - Competitive Bid	01/26/2022	01/26/2022		Y

Attachment K - Procurement Report FY2025-26

* 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.	PO0498	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					N							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.	PO0228	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.	PO0460	Capacities Porta Porty Rental 2025	Open	Commodities/Supplies	Purchased Under State Contract							5,198.93				Foreign	N							PO BOX 100711		ATLANTA	GA	30384	0711		USA	
UNITED RENTALS (NORTH AMERICA) INC.	PO1345	Cherry Blossom and Extended Bathroom Rentals 202	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							11,061.38					N							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							5,559.43					N							31-40 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	63,399.57	0.00	0.00	63,399.57	3	NYS	N	N		N				3997 ROUTE 9 W	PO BOX 9	SAUGERTIES	NY	12477			USA	
urban denCITY LLC	PO0551	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	PO0611	RFQ#25-0631 - New Office Furniture Purchase (1	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	
VACO LLC	39206	Staff Accountant - 4 Month initial temp term Mc	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	PREFERED SOURCE	22,537.00		P.O. BOX 667		BRENTWOOD	TN	37024			USA	
VACO LLC	39207	Staff Accountant - 4 Month initial temp term - Ro	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	PREFERED SOURCE	26,877.00		P.O. BOX 667		BRENTWOOD	TN	37024			USA	
VACO LLC	PO0381	Temporary Staffing Luiana Rodriguez Renewal 03/31	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	PREFERED SOURCE	41,924.30		P.O. BOX 667		BRENTWOOD	TN	37024			USA	
VANGUARD CONSTRUCTION AND DEVELOP	35926	RI YOUTH CENTER RENOVATION PROJECT RE-BI	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 AVENU	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 AVENU	NEW YORK	NY	10118			USA	
VASSO WASTE SYSTEMS, INC.	PO0552	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					N							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	38590	Thomson Reuters Westlaw subscription 07-01-2	Open	Legal Services	Authority Contract - Non-Competitive Bid	07/12/2023	07/12/2023		Y	06/30/2026	73,032.00	21,278.88	61,714.18	11,317.82	0	Foreign	N	N		Y	Continuation Of Basis	73,032.00		610 OPPERMAN DRIVE		EAGAN	MN	55123			USA	
Wilson Gutierrez	PO0547	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	PO0090	annual estimated sum of gf 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	