



Roosevelt Island Operating Corporation

KATHY HOCHUL
Governor

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TO: Board of Directors

FROM: Dhruvika Amin, Vice President and CFO

DATE: June 23, 2025

RE: **Public Authority Annual Procurement Report – Fiscal Year 2024-2025**

Pursuant to § 2879 of the Public Authority Law, attached is the Annual Report of Procurement Contracts for the Fiscal Year April 2023 to March 2024, for your approval.

Also, please find a copy of the Guidelines regarding the use, awarding, monitoring, and reporting of Procurement Contracts for your approval.

TCG/ THE CAYEMITTE GROUP, INC	38995	Insurance Binder 4/1/2024 - 3/31	Open	Other Professional Services	Authority Contract - Non-Competitive	04/15/2024	04/01/2024		Y	03/31/2025	4,907,396.00	4,833,737.18	4,833,737.18	73,658.82	0	Foreign	Y	Y	1	Y	Sole Source	4,907,396.00		37 STATION DRIVE, 2ND FL		PRINCETON NJ	08550			USA		
HUBERT H. HAYES, INC	38996	DOB Elevators Inspection and Test	Completed	Other Professional Services	Authority Contract - Non-Competitive	04/15/2024	05/01/2024		Y	12/31/2024	5,520.00	5,520.00	5,520.00	-	1	NYS	N	N	0	Y	<\$50,000	5,400.00		1953 86th STREET		BROOKLYN NY	11214			USA		
DERIVE TECHNOLOGIES LLC	39004	Bosch AUTODOME IP starlight 70	Completed	Commodities/Supplies	Authority Contract - Non-Competitive	04/18/2024	04/18/2024		Y	12/31/2024	9,150.00	9,150.00	9,150.00	-	1	Foreign	Y	Y	1	Y	OGS VENDOR	9,150.00		LOCK BOX 10480/ P.O. BOX 70280		PHILADELPHIA PA	19176	0280		USA		
PROSKAUER ROSE LLP	39011	Proskauer Rose LLP Invoice # 212	Completed	Legal Services	Authority Contract - Non-Competitive	04/22/2024	04/22/2024		Y	10/30/2024	5,652.50	5,652.50	5,652.50	-	1	NYS	N	N	0	Y	<\$50,000	5,652.50		ELEVEN TIMES SQUARE		NEW YORK NY	10036			USA		
CERDANT INC.	39014	SonicWall Nsa 3700 - Firewall Upg	Completed	Technology - Software	Authority Contract - Non-Competitive	04/22/2024	04/22/2024		Y	04/22/2025	11,866.00	11,866.00	11,866.00	-	0	Foreign	N	N	0	Y	Sole Source	11,866.00		PO BOX 3204		DUBLIN OH	43017			USA		
BARTLETT TREE EXPERTS	39020	Removal of Hazard Tree and grinc	Completed	Other Professional Services	Authority Contract - Non-Competitive	04/24/2024	04/24/2024		Y	12/31/2024	5,281.00	5,281.00	5,281.00	-	1	Foreign	N	N	0	Y	<\$50,000	5,281.00		P.O. BOX 3067		STAMFORD CT	06905	0067		USA		
HOLLAND AND KNIGHT LLP	39023	H&K invoice #33323259 SportsPa	Completed	Legal Services	Authority Contract - Non-Competitive	04/24/2024	04/24/2024		Y	12/31/2024	9,514.00	9,514.00	9,514.00	-	0	NYS	N	N	0	Y	Sole Source	9,514.00		31 WEST 52nd STREET		NEW YORK NY	10019			USA		
Brightly Software, Inc.	39032	New CMMS Software Acquisition	Open	Technology - Software	Authority Contract - Non-Competitive	04/29/2024	04/29/2024		Y	12/31/2024	16,875.28	6,543.54	6,543.54	10,331.74	3	Foreign	N	N	0	Y	<\$50,000			11000 Regency Parkway, Suite 300		Cary NC	27518			USA		
FERGUSON ENTERPRISES INC #501	39034	HVAC Equipment Replacement in	Completed	Commodities/Supplies	Authority Contract - Non-Competitive	04/30/2024	04/30/2024		Y	12/31/2024	26,917.78	26,917.78	26,917.78	-	3	Foreign	N	N	0	Y	<\$50,000			PO BOX 417592		BOSTON MA	02241	7592		USA		
SAGE INTACTC INC.	39035	Annual Financial Software Subscr	Completed	Technology - Software	Authority Contract - Non-Competitive	04/30/2024	04/01/2024		Y	03/31/2025	34,955.20	34,955.20	34,955.20	-	0	Foreign	N	N	0	Y	<\$50,000	34,955.20		100 Park Avenue, Suite 1400		San Jose CA	95110			USA		
CAMERON ENGINEERING / IMEG Co	39039	Motorgate Parking Garage -QPSI	Open	Consulting Services	Authority Contract - Non-Competitive	05/02/2024	05/02/2024		Y	05/02/2025	111,572.00	86,172.00	86,172.00	25,400.00	21	NYS	N	Y	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY NY	11797			USA		
SITEONE LANDSCAPE SUPPLY HOLD	39045	Landscape Supplies.	Completed	Commodities/Supplies	Authority Contract - Non-Competitive	05/06/2024	05/06/2024		Y	12/31/2024	5,286.00	5,286.00	5,286.00	-	1	Foreign	N	N	0	Y	<\$50,000	5,000.00		24110 NETWORK PLACE		CHICAGO IL	60673	1241		USA		
NYS INDUSTRIES FOR THE DISABLED	39047	NYSID Custodial Services Contract	Open	Other Professional Services	Purchased Under State Contract	05/06/2024	05/06/2024		Y	04/30/2025	640,903.00	489,368.68	489,368.68	151,534.32	0	NYS	N	N	0	Y	PREFERRED SOURCE	640,903.00		11 COLUMBIA CIRCLE DRIVE		ALBANY NY	12203			USA		
CELLINO LAW LLP/ Eric Wyatt	39058	Eric Wyatt claim settlement, Inde	Completed	Legal Services	Authority Contract - Non-Competitive	05/08/2024	05/08/2024		Y	07/08/2024	70,000.00	70,000.00	70,000.00	-	0	NYS	N	N	0	Y	Sole Source	70,000.00		800 Delaware Avenue		Buffalo NY	14209			USA		
HOLLAND AND KNIGHT LLP	39063	HK Invoice 33372980 Sportspark I	Completed	Legal Services	Authority Contract - Non-Competitive	05/09/2024	05/09/2024		Y	12/31/2024	11,457.00	11,457.00	11,457.00	-	0	NYS	N	N	0	Y	Sole Source	11,457.00		31 WEST 52nd STREET		NEW YORK NY	10019			USA		
BARTLETT TREE EXPERTS	39075	Pruning Cherry Trees (West Side)	Completed	Other Professional Services	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	05/16/2025	14,040.00	14,040.00	14,040.00	-	1	Foreign	N	N	0	Y	<\$50,000	14,040.00		P.O. BOX 3067		STAMFORD CT	06905	0067		USA		
Abalon Exterminating Company Inc	39076	Islandwide Exterminator services	Open	Other Professional Services	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	05/16/2025	10,000.00	9,420.00	9,420.00	580.00	3	NYS	Y	Y	3	Y	<\$50,000			450 Seventh Ave. Suite 1402		NEW YORK NY	10123			USA		
CERDANT INC.	39077	Managed Services for PSD, Admir	Completed	Technology - Software	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	05/16/2025	25,641.00	25,641.00	25,641.00	-	0	Foreign	N	N	0	Y	Sole Source	25,641.00		PO BOX 3204		DUBLIN OH	43017			USA		
New Horizons Learning LLC	39078	Windows Server Administration T	Completed	Other Professional Services	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	12/31/2024	7,140.00	7,140.00	7,140.00	-	1	Foreign	N	N	0	Y	<\$50,000	7,140.00		707 Landa Street		New Braunfels TX	78130			USA		
ENVAC IBERIA S.A	39079	AVAC Plant AERAEAL transport pl	Open	Design and Construction	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	05/16/2025	183,000.00	164,160.00	164,160.00	18,840.00	0	Foreign	N	N	0	Y	Sole Source	183,000.00		RONDA EL CARRALERO, 5		MAJADAHONCA MADRID	28222		Other	Spain		
AMERICAN METAL GATE CORP	39080	Phase 2 Bay #2 Rolling Gate Repa	Completed	Design and Construction	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	12/31/2024	10,775.33	10,775.33	10,775.33	-	2	Foreign	N	N	0	Y	<\$50,000			9901 E BAY HARBOR SUITE 602		BAY HARBOR FL	33154			USA		
AMERICAN METAL GATE CORP	39081	Phase 2 Bay #3 Rolling Gate Repa	Completed	Design and Construction	Authority Contract - Non-Competitive	05/16/2024	05/16/2024		Y	12/31/2024	6,108.33	6,108.33	6,108.33	-	2	Foreign	N	N	0	Y	<\$50,000			9901 E BAY HARBOR SUITE 602		BAY HARBOR FL	33154			USA		
JACKSON LEWIS, P.C.	39085	Invoice 8507782 -Workplace Issu	Completed	Legal Services	Authority Contract - Non-Competitive	05/21/2024	05/21/2024		Y	12/31/2024	5,154.23	5,154.23	5,154.23	-	0	Foreign	N	N	0	Y	<\$50,000	5,154.23		Box 416019 (Jackson Lewis P.C.)	MA5-527-02-07, 2 Morris	Dorchester MA	02125			USA		
JACKSON LEWIS, P.C.	39087	Invoices 8507779 and 8507780 -V	Completed	Legal Services	Authority Contract - Non-Competitive	05/23/2024	05/23/2024		Y	12/31/2024	14,789.50	14,789.50	14,789.50	-	0	Foreign	N	N	0	Y	<\$50,000	14,789.50		Box 416019 (Jackson Lewis P.C.)	MA5-527-02-07, 2 Morris	Dorchester MA	02125			USA		
MELICK & PORTER, LLP	39093	Employment matters invoices 77	Completed	Legal Services	Authority Contract - Non-Competitive	05/23/2024	05/23/2024		Y	12/31/2024	12,659.00	12,659.00	12,659.00	-	0	Foreign	N	N	0	Y	Sole Source	12,659.00		ONE LIBERTY SQUARE, 7th Fl.		BOSTON MA	02109			USA		
TROOPER FOODS INC.	39099	Monthly snacks for our SACC afte	Completed	Commodities/Supplies	Authority Contract - Non-Competitive	05/24/2024	05/24/2024		Y	04/15/2025	9,567.71	9,567.71	9,567.71	-	0	NYS	N	N	0	Y	<\$50,000	9,193.00		9602 GLENWOOD ROAD		BROOKLYN NY	11236			USA		
COOLING GUARD MECHANICAL CORP	39108	Condensing Unit Replacement for	Completed	Commodities/Supplies	Authority Contract - Non-Competitive	05/29/2024	05/29/2024		Y	12/31/2024	15,865.51	15,865.51	15,865.51	-	4	NYS	N	Y	1	Y	<\$50,000			68-22 ELIOT AVE		MIDDLE VILLAGE NY	11379			USA		
BRIGHTVIEW LANDSCAPES, LLC	38913	RFP for Holiday Decorations 3 Ye	Open	Other Professional Services	Authority Contract - Non-Competitive	05/31/2024	08/09/2024		Y	12/31/2027	213,195.00	71,064.65	71,064.65	142,130.35	2	NYS	N	N	0					3670-3 Oceanside Rd W		Oceanside NY	11572			USA		
PROSKAUER ROSE LLP	39117	Invoice 212495162024 - employm	Completed	Legal Services	Authority Contract - Non-Competitive	06/05/2024	06/05/2024		Y	08/05/2024	36,646.09	36,646.09	36,646.09	-	1	NYS	N	N	0	Y	<\$50,000	36,646.09		ELEVEN TIMES SQUARE		NEW YORK NY	10036			USA		
CARTER LEDYARD & MILBURN LLP	39118	CLM invoice 1319401 dated 4/16	Completed	Legal Services	Authority Contract - Non-Competitive	06/05/2024	06/05/2024		Y	08/05/2024	100,022.50	100,022.50	100,022.50	-	1	NYS	N	N	0	N		100,022.50		2 WALL STREET		NEW YORK NY	10005	2072			USA	
CARTER LEDYARD & MILBURN LLP	39119	CLM invoice 1320030 Employer	Completed	Legal Services	Authority Contract - Non-Competitive	06/05/2024	06/05/2024		Y	08/05/2024	63,281.75	63,281.75	63,281.75	-	1	NYS	N	N	0	N		63,281.75		2 WALL STREET		NEW YORK NY	10005	2072			USA	
CLAUSEN MILLER P.C/ R. Brownell	39120	Clausen Miller legal services invol	Open	Legal Services	Authority Contract - Non-Competitive	06/05/2024	06/05/2024		Y	06/05/2025	217,559.00	70,877.92	70,877.92	146,681.08	1	NYS	N	N	0	N		60,000.00		28 LIBERTY STREET 39th Fl.		NEW YORK NY	10005			USA		
CAMERON ENGINEERING / IMEG Co	39121	Eleanor's Pier - Structural Inspect	Completed	Consulting Services	Authority Contract - Non-Competitive	06/05/2024	06/05/2024		Y	06/05/2025	46,600.00	46,600.00	46,600.00	-	21	NYS	N	Y	7	N				177 CROSSWAYS PARK DRIVE		WOODBURY NY	11797			USA		
SONI RESOURCES GROUP, LLC	39123	Marta Olszewska Soni paralegal a	Completed	staffing Services	Authority Contract - Non-Competitive	06/07/2024	06/07/2024		Y	12/31/2024	33,407.36	33,407.36	33,407.36	-	1	NYS	N	N	0	Y	<\$50,000	25,425.07		209 WEST 29 S		New York NY	10001			USA		
TCG/ THE CAYEMITTE GROUP, INC	39126	Property Fire Premium April 1, 20	Completed	Other Professional Services	Authority Contract - Non-Competitive	06/07/2024	04/01/2024		Y	03/31/2025	11,370.15	11,370.15	11,370.15	-	0	Foreign	Y	Y	1	Y	Sole Source	11,370.15		37 STATION DRIVE, 2ND FL		PRINCETON NJ	08550			USA		
CITY OF NEW YORK- FLEET Services	39135	Vehicle Claim Settlement - N23A	Completed	Legal Services	Authority Contract - Non-Competitive	06/12/2024	06/12/2024		Y	08/12/2024	14,702.36	14,702.36	14,702.36	-	0	NYS	N	N	0	Y	<\$50,000	14,702.36		1 CENTRE STREET Rm# 2358		New York NY	10007			USA		
Locksmith Solutions, Inc.	39139	Warehouse Main Entry Door.	Completed	Design and Construction	Authority Contract - Non-Competitive	06/14/2024	06/14/2024		Y	12/31/2024	5,450.00	5,450.00	5,450.00	-	2	NYS	N	N	0	Y	<\$50,000			1725 ROCKAWAY BLVD		JAMAICA NY	11434			USA		
BOND, SCHOENECK & KING, PLLC	39158	BSK invoice #20013884 Arthur Eli	Completed	Legal Services	Authority Contract - Non-Competitive	06/26/2024	06/26/2024		Y	08/26/2024	16,805.50	16,805.50	16,805.50	-	5	NYS	N	N	0	Y	<\$50,000			1010 FRANKLIN AVE, SUITE 200		GARDEN CITY NY	11530	2900		USA		
Andrees Eanes	39161	Mental Health Training for all PSC	Completed	Other Professional Services	Authority Contract - Non-Competitive	06/26/2024	06/26/2024		Y	08/26/2024	7,310.00	7,310.00	7,310.00	-	1	NYS	N	N	0	Y	<\$50,000	7,310.00		580 MAIN STREET APT# 738		New York NY	10044			USA		
NORTH EASTERN BUS REBUILDERS,	39164	Bus #11 was sent to NEBR for ser	Completed	Other Professional Services	Authority Contract - Non-Competitive	06/27/2024	06/27/2024		Y	12/31/2024	5,167.85	5,167.85	5,167.85	-	1	NYS	N	N	0	Y	<\$50,000	5,167.85		3025 Veteran's Memorial H'way		RONKONKOMY	11779			USA		
The Law Offices of Neal Brickman P	39169	Executed Settlement Agreement	Open	Legal Services	Authority Contract - Non-Competitive	06/28/2024	06/28/2024		Y	12/31/2024	75,000.00				1	NYS	N	N	0	N		75,000.00		402 LEXINGTON AVE. Ste 2811		New York NY	10170			USA		
CARTER LEDYARD & MILBURN LLP	39173	Invoice 1320524 Employment Inv	Completed	Legal Services	Authority Contract - Non-Competitive	06/28/2024	06/28/2024		Y	06/28/2025	52,698.06	52,698.06	52,698.06	-	6	NYS	N	N	0	N				2 WALL STREET		NEW YORK NY	10005	2072			USA	
EAST INSIGHT LLC	39177	Motorgate Garage Helix pedestria	Completed	Design and Construction	Authority Contract - Non-Competitive	07/01/2024	07/01/2024		Y	07/01/2025	34,736.00	34,736.00	34,736.00	-	1	NYS	N	N	0	Y	<\$50,000	34,736.00		951 LORRAINE DRIVE		FRANKLIN SQ NY	11010			USA		
HOLLAND AND KNIGHT LLP	39192	Invoice #33415347 Sportspark Pro	Completed	Legal Services	Authority Contract - Non-Compet																											

BOND, SCHOENECK & KING, PLLC	39295	Invoice 20037148 Employment m	Completed	Legal Services	Authority Contract - Com	08/21/2024	08/21/2024		Y	09/16/2024	6,361.94	6,361.94	6,361.94	-	5	NYS	N	N	0	Y	<\$50,000		1010 FRANKLIN AVE, SUITE 200		GARDEN CITY	NY	11530	2900		USA		
Factory Direct Bus Sales, Inc.	39297	New 2024 Glaval E450 Bus Shuttl	Completed	Commodities/Supplies	Authority Contract - Com	08/22/2024	08/22/2024		Y	08/22/2025	116,059.76	116,059.76	116,059.76	-	3	NYS	N	N	0	N			155 Terminal Drive		Plainview	NY	11803			USA		
CONNECTICUT MULCH DISTRIBUT	39298	3 cu.ft. bags of cedar mulch.	Completed	Commodities/Supplies	Authority Contract - Non	08/22/2024	08/22/2024		Y	12/31/2024	5,228.80	5,228.80	5,228.80	-	1	Foreign	N	N	0	Y	<\$50,000	5,228.80	70 MULLEN ROAD		ENFIELD	CT	06082			USA		
REDEYE, INC	39304	Youth Center Technology Needs -	Completed	technology - Software	Authority Contract - Non	08/29/2024	08/29/2024		Y	12/31/2024	10,000.00	10,000.00	10,000.00	-	1	Foreign	N	N	0	Y	<\$50,000	10,000.00	1675 WHITEHORSE-MERCERVILLE ROAD		HAMILTON	NJ	08619			USA		
SPRAGUE ENERGY CORPORATION	39317	Diesel fuel for buses and vehicles	Open	commodities/Supplies	Authority Contract - Non	09/05/2024	09/05/2024		N		100,000.00	33,279.40	33,279.40	66,720.60	0	Foreign	N	N	0	Y	OGS VENDOR	100,000.00	PO BOX 536469		PITTSBURGH	PA	15253	5906		USA		
CUMMINS POWER SYSTEMS LLC	39318	New Cummins Engine for Bus#8.	Completed	Commodities/Supplies	Authority Contract - Non	09/06/2024	09/06/2024		Y	09/06/2025	59,653.35	59,653.35	59,653.35	-	0	Foreign	N	N	0	N		59,653.35	PO BOX 786567		PHILEDELPHIA	PA	19178			USA		
NORTH EASTERN BUS REBUILDERS,	39321	Bus #11 Estimate repairs from NE	Completed	Other Professional Ser	Authority Contract - Non	09/09/2024	09/09/2024		Y	12/31/2024	10,146.66	10,146.66	10,146.66	-	1	NYS	N	N	0	Y	<\$50,000	10,146.66	3025 Veteran's Memorial H'way		RONKONKOM	NY	11779			USA		
GRAINGER	39338	LED Stop Signs for Tikkit #23276.	Completed	commodities/Supplies	Authority Contract - Non	09/17/2024	09/17/2024		Y	12/31/2024	8,839.02	8,839.02	8,839.02	-	0	Foreign	N	N	0	Y	OGS VENDOR	5,892.68	DEPT. 876988486		PALATINE	IL	60038	0001		USA		
NORTH EASTERN BUS REBUILDERS,	39340	Bus #6 Repairs 2024 (NEBR).	Completed	Other Professional Ser	Authority Contract - Non	09/19/2024	09/19/2024		Y	12/31/2024	11,976.50	11,976.50	11,976.50	-	1	NYS	N	N	0	Y	<\$50,000	11,976.50	3025 Veteran's Memorial H'way		RONKONKOM	NY	11779			USA		
BARNWELL HOUSE OF TIRES, INC.	39343	Restock tires for the New Flyer ar	Completed	commodities/Supplies	Authority Contract - Non	09/19/2024	09/19/2024		Y	12/31/2024	5,822.24	5,822.24	5,822.24	-	1	NYS	N	N	0	Y	<\$50,000	5,822.24	65 JETSON LANE		CENTRAL ISIP	NY	11722			USA		
GRAINGER	39344	Light Restock for Inventory 9/18/	Completed	commodities/Supplies	Authority Contract - Non	09/19/2024	09/19/2024		Y	12/31/2024	6,213.20	6,213.20	6,213.20	-	0	Foreign	N	N	0	Y	OGS VENDOR	6,213.20	DEPT. 876988486		PALATINE	IL	60038	0001		USA		
CARTER LEDYARD & MILBURN LLP	39357	Invoice #: 1321382 - Employment	Completed	Legal Services	Authority Contract - Com	09/23/2024	09/23/2024		Y	10/31/2024	30,621.97	30,621.97	30,621.97	-	6	NYS	N	N	0	Y	<\$50,000		2 WALL STREET		NEW YORK	NY	10005	2072		USA		
CARTER LEDYARD & MILBURN LLP	39358	Invoice #: 1321961 regarding Em	Completed	Legal Services	Authority Contract - Com	09/23/2024	09/23/2024		Y	10/31/2024	37,992.50	37,992.50	37,992.50	-	6	NYS	N	N	0	Y	<\$50,000		2 WALL STREET		NEW YORK	NY	10005	2072		USA		
GRAINGER	39364	Grainger Order for Inventory & Ti	Open	commodities/Supplies	Authority Contract - Non	09/25/2024	09/25/2024		Y	12/31/2024	5,430.24	4,031.43	4,031.43	1,398.81	0	Foreign	N	N	0	Y	OGS VENDOR	5,430.24	DEPT. 876988486		PALATINE	IL	60038	0001		USA		
Karmisha Superville	39367	2024 Holiday Tree Lighting Event	Completed	Other professional ser	Authority Contract - Com	09/25/2024	09/25/2024		Y	12/31/2025	16,000.00	16,000.00	16,000.00	-	3	NYS	N	N	0	Y	<\$50,000		141 Albany Ave.		Brooklyn	NY	11213			USA		
AIR & POWER TRANSMISSION INC	39370	AVAC Request Air and Power Trai	Completed	commodities/Supplies	Authority Contract - Non	09/26/2024	09/26/2024		Y	12/31/2024	7,874.58	7,874.58	7,874.58	-	1	NYS	N	N	0	Y	<\$50,000	7,874.56	81 GAZZA BOULEVARD		FARMINGDAL	NY	11735			USA		
CARDIAC LIFE PRODUCTS	PO0021	AED Program Management Prime	Completed	commodities/Supplies	Authority Contract - Non	10/08/2024	10/08/2024		Y	10/08/2029	6,862.50	6,862.50	6,862.50	-	1	NYS	N	N	0	Y	<\$50,000	6,862.50	P.O. BOX 25755		ROCHESTER	NY	14625			USA		
GYMMASTER INTERNATIONAL Inc/	PO0016	annual CRM subscription	Completed	Technology - Software	Authority Contract - Non	10/08/2024	10/08/2024		Y	10/08/2025	5,184.00	5,184.00	5,184.00	-	1	Foreign	N	N	0	Y	<\$50,000	5,184.00	P.O. BOX 8640		JACKSON	WY	83002			USA		
THE LANDTEK GROUP, INC	PO0037	Mend seams in Octagon Field	Completed	Design and Constructi	Authority Contract - Non	10/11/2024	10/11/2024		Y	04/11/2025	5,850.00	5,850.00	5,850.00	-	1	NYS	N	N	0	Y	<\$50,000	5,850.00	105 SWEENEYDALE AVENUE		BAY SHORE	NY	11706			USA		
SAGE INTACCT INC.	PO0044	Initial PO 39035. Additional licens	Completed	Technology - Software	Authority Contract - Non	10/15/2024	10/15/2024		Y	03/31/2025	9,102.20	9,102.20	9,102.20	-	0	Foreign	N	N	0	Y	<\$50,000	9,102.20	100 Park Avenue, Suite 1400		San Jose	CA	95110			USA		
Grade A Petroleum Corporation	PO0051	STOCK LUBRICANTS	Completed	Design and Constructi	Authority Contract - Non	10/15/2024	10/15/2024		Y	10/15/2024	6,246.26	6,246.26	6,246.26	-	1	NYS	N	N	0	Y	<\$50,000	6,246.26	90 east hawthorne ave			valley stream	NY	11580			USA	
JACKSON LEWIS, P.C.	PO0064	Invoice 8608855-Haynes, Shelton	Completed	Legal Services	Authority Contract - Non	10/17/2024	10/17/2024		Y	12/31/2024	22,760.00	22,760.00	22,760.00	-	0	Foreign	N	N	0	Y	Sole Source	22,760.00	Box 416019 (Jackson Lewis P.C.)	MA5-527-02-07, 2 Morris	Dorchester	MA	02125			USA		
Nationwide Auto Painting Inc.	PO0067	F-2 ACCIDENT DAMAGE REPAIRS	Completed	Other Professional Ser	Authority Contract - Com	10/17/2024	10/17/2024		Y	12/31/2024	5,195.78	5,195.78	5,195.78	-	3	NYS	N	N	0	Y	<\$50,000		1850 Atlantic Ave.		Brooklyn	NY	11233			USA		
VACO LLC	PO0045	Temporary Staffing Luisana Rodri	Completed	Staffing Services	Authority Contract - Non	10/18/2024	10/01/2024		Y	01/31/2025	40,035.89	40,035.89	40,035.89	-	0	Foreign	N	N	0	Y	PREFERED SOUR	39,600.00	P.O. BOX 667		BRENTWOOD	TN	37024			USA		
VACO LLC	PO0046	Temporary Staffing Ellena Mcknig	Completed	Staffing Services	Authority Contract - Non	10/18/2024	10/01/2024		Y	01/31/2025	43,623.18	43,623.18	43,623.18	-	0	Foreign	N	N	0	Y	PREFERED SOUR	39,600.00	P.O. BOX 667		BRENTWOOD	TN	37024			USA		
CERDANT LLC/ LOGICALLY	PO0076	AGSS Service for SonicWall Firew	Completed	Technology - Software	Authority Contract - Non	10/21/2024	10/21/2024		Y	03/31/2024	6,889.14	6,889.14	6,889.14	-	0	Foreign	N	N	0	Y	Sole Source	6,889.14	PO BOX 3204DUBLIN		DUBLIN	OH	43017			USA		
CARTER LEDYARD & MILBURN LLP	PO0073	Employment Investigation	Completed	Legal Services	Authority Contract - Com	10/23/2024	10/23/2024		Y	12/31/2024	44,606.99	44,606.99	44,606.99	-	6	NYS	N	N	0	Y	<\$50,000		2 WALL STREET		NEW YORK	NY	10005	2072		USA		
CARGAS SYSTEMS, INC.	PO0079	Additional scope of work was ide	Open	Technology - Software	Authority Contract - Non	10/23/2024	10/23/2024		Y	12/31/2024	41,000.00	33,187.50	33,187.50	7,812.50	0	Foreign	N	N	0	Y	Sole Source	30,000.00	101 NORTH QUEEN ST SUITE 300		LANCASTER	PA	17603			USA		
VERIZON NEW YORK INC.	PO0080	430 Main St Dark Fiber Project	Completed	Other Professional Ser	Authority Contract - Non	10/25/2024	10/25/2024		Y	12/31/2024	9,243.75	9,243.75	9,243.75	-	0	NYS	N	N	0	Y	Sole Source	9,243.75	140 WEST STREET		NEW YORK	NY	10007			USA		
ENVAC IBERIA S.A	PO0094	Danfoss Variable Frequency Drive	Completed	Commodities/Supplies	Authority Contract - Non	10/25/2024	10/25/2024		Y	10/25/2025	13,071.18	13,071.18	13,071.18	-	0	Foreign	N	N	0	Y	Sole Source	13,071.18	RONDA EL CARRALERO, 5		MAJADAHON	MADRID	28222		Other	Spain		
Zarena Lablanc	PO0090	annual estimated sum of gf instr	Open	Other Professional Ser	Authority Contract - Non	10/25/2024	10/25/2024		Y	10/25/2025	9,360.00	1,980.00	1,980.00	7,380.00	1	NYS	N	N	0	Y	<\$50,000	9,360.00	555 Main street		NEW YORK	NY	10044			USA		
HALEY OSTIR	PO0091	annual estimated costs for gf inst	Open	Other Professional Ser	Authority Contract - Non	10/25/2024	10/25/2024		Y	10/25/2025	9,360.00	2,820.00	2,820.00	6,540.00	1	NYS	N	N	0	Y	<\$50,000	9,360.00	227 E 96TH ST APT 5RE		NEW YORK	NY	10128			USA		
INTERSTATE PRODUCTS INC.	PO0093	Blue Heat Salt 2024	Completed	Commodities/Supplies	Authority Contract - Com	10/28/2024	10/28/2024		Y	04/30/2025	17,499.40	17,499.40	17,499.40	-	3	Foreign	N	N	0	Y	<\$50,000		6561 Palmer Park Circle Suite A		SARASOTA	FL	34238			USA		
GLOBAL MONTELO GROUP Corp.	PO0087	Extended contract until April 202	Open	Commodities/Supplies	Purchased Under State Co	10/30/2024	10/30/2024		Y	10/30/2025	50,000.00	5,340.05	5,340.05	44,659.95	0	Foreign	N	N	0	Y	Sole Source	50,000.00	800 SOUTH STREET		WALTHAM	MA	02453			USA		
SONI RESOURCES GROUP, LLC	PO0119	Direct Hire Conversion Fee	Completed	staffing Services	Authority Contract - Non	11/07/2024	11/07/2024		Y	12/31/2024	13,500.00	13,500.00	13,500.00	-	1	NYS	N	N	0	Y	PREFERED SOUR	13,500.00	209 WEST 29 S		New York	NY	10001			USA		
GRAINGER	PO0131	Warehouse Inventory Keepstock	Completed	commodities/Supplies	Authority Contract - Non	11/15/2024	11/15/2024		Y	03/31/2025	5,335.86	5,335.86	5,335.86	-	0	Foreign	N	N	0	Y	OGS VENDOR	5,335.86	DEPT. 876988486		PALATINE	IL	60038	0001		USA		
GLOBAL FUELING SYSTEMS Inc (Her	PO0139	EPA Compliance Site Inspection	Completed	Design and Constructi	Authority Contract - Non	11/20/2024	11/20/2024		Y	03/31/2025	6,250.00	6,250.00	6,250.00	-	0	NYS	N	N	0	Y	Sole Source	6,250.00	42 FIELD STREET		WEST BABYLO	NY	11704			USA		
JACKSON LEWIS, P.C.	PO0138	Invoice: 8647617 Workplace Issu	Completed	Legal Services	Authority Contract - Non	11/20/2024	11/20/2024		Y	12/31/2024	9,228.49	9,228.49	9,228.49	-	0	Foreign	N	N	0	Y	Sole Source	9,228.49	Box 416019 (Jackson Lewis P.C.)	MA5-527-02-07, 2 Morris	Dorchester	MA	02125			USA		
HOLLAND AND KNIGHT LLP	PO0134	Invoice #33519133 - GC Eng Litig	Completed	Legal Services	Authority Contract - Non	11/20/2024	11/20/2024		Y	12/31/2024	22,098.11	22,098.11	22,098.11	-	0	NYS	N	N	0	Y	Sole Source	22,098.11	31 WEST 52nd STREET		NEW YORK	NY	10019			USA		
Paramount Technologies, Inc DBA P	PO0144	Papersave Maintenance Renewal	Completed	Other Professional Ser	Authority Contract - Non	11/22/2024	11/22/2024		Y	11/30/2025	6,706.50	6,706.50	6,706.50	-	1	Foreign	N	N	0	Y	<\$50,000	6,706.50	PMB 58356, 382 NE 191ST Street		Miami	FL	33179			USA		
CARTER LEDYARD & MILBURN LLP	PO0151	Invoice #: 1322996 Coler Hospital	Completed	Legal Services	Authority Contract - Com	11/26/2024	11/26/2024		Y	12/31/2024	10,080.00	10,080.00	10,080.00	-	6	NYS	N	N	0	Y	<\$50,000		2 WALL STREET		NEW YORK	NY	10005	2072		USA		
ROUTE 23 AUTOMALL	PO0160	PSD-3953 ENGINE CHANGE	Open	Commodities/Supplies	Authority Contract - Non	12/09/2024	12/09/2024		Y	03/09/2025	5,068.64	4,709.62	4,709.62	359.02	1	Foreign	N	N	0	Y	<\$50,000	5,068.64	1301 RT 23 S.		BUTLER	NJ	07405			USA		
ADVENTURES IN ADVERTISING COR	PO0161	Staff uniforms for the winter seas	Completed	commodities/Supplies	Authority Contract - Non	12/09/2024	12/09/2024		Y	03/09/2025	5,419.64	5,419.64	5,419.64	-	1	Foreign	N	N	0	Y	<\$50,000	5,280.00	8148 SOLUTIONS CENTER		CHICAGO	IL	60677	8001		USA		
ADMIRAL ELEVATOR CORP	PO0169	Admiral Elevator - Skytech - CAT3	Completed	Other Professional Ser	Authority Contract - Non	12/11/2024	12/11/2024		Y	03/11/2025	8,505.00	8,505.00	8,505.00	-	1	NYS	N	N	0	Y	<\$50,000	8,505.00	260 WEST 35TH									

PRIME AIRE MOLD SERVICES		Mold Test and Remediation	Completed	Other Professional Ser	Non Contract Procurement/Purchase Order					5,335.00				NYS	N	N					7713 17TH AVENUE		BROOKLYN	NY	11214			USA	
PROSKAUER ROSE LLP		Legal Services	Completed	Legal Services	Non Contract Procurement/Purchase Order					16,446.43				NYS	N	N					ELEVEN TIMES SQUARE		NEW YORK	NY	10036			USA	
R&R GENERAL SUPPLY / SUPPLYME LLC		different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order					18,972.33				NYS	N	N					18-07 Astoria Blvd		Long Island Cr	NY	11102			USA	
ROUTE 23 AUTOMALL		different products	Completed	Commodities/Supplies	Non Contract Procurement/Purchase Order					14,428.16				Foreign	N	N					1301 RT 23 S.		BUTLER	NJ	07405			USA	
ROYAL WASTE SERVICES INC		waste services	Completed	Other Professional Ser	Non Contract Procurement/Purchase Order					5,078.80				NYS	N	N					PO BOX 312170		JAMAICA	NY	11431	2170		USA	
SPORTSFELD SPECIALTIES INC.		different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order					7,360.24				NYS	N	N					41155 State Highway 10	PO Box 231	Delhi	NY	13753			USA	
STARKS FORD of QUEENS/ Country Lincoln Mercury West		engine repairs	Completed	Other Professional Ser	Non Contract Procurement/Purchase Order					7,028.36				NYS	N	N					51-01 NORTHERN BLVD		WOODSIDE	NY	11377			USA	
TODD HARRIS COMPANY INC.		different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order					5,296.08				Foreign	N	N					PO BOX 682		EDISON	NJ	08818			USA	
TRIUS INC		Inspection service	Completed	Other Professional Ser	Non Contract Procurement/Purchase Order					5,052.49				NYS	N	N					458 JOHNSON AVE. PO BOX 158		BOHEMIA	NY	11716			USA	
ULINE INC.		different products	Completed	commodities/Supplies	Non Contract Procurement/Purchase Order					13,334.79				Foreign	N	N					PO BOX 88741		CHICAGO	IL	60680	1741		USA	
UNITED RENTALS (NORTH AMERICA) INC.		restroom rental on different days	Completed	Other Professional Ser	Non Contract Procurement/Purchase Order					20,937.87				Foreign	N	N					PO BOX 100711		ATLANTA	GA	30384	0711		USA	
VENUS FIRE PROTECTION & SAFETY SERVICES INC.		Fire Extinguishers Inspection	Completed	Other Professional Ser	Non Contract Procurement/Purchase Order					6,142.00				NYS	N	N					159 21ST STREET		BROOKLYN	NY	11232			USA	