

Procurement Report for New York City Energy Efficiency Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 12/15/2023

Status: CERTIFIED

Certified Date : 12/15/2023

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://nyceec.com/regulatory-and-financial-matters/">https://nyceec.com/regulatory-and-financial-matters/</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	American Express	<b>Address Line1</b>	200 Vesey St
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10285
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,336.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides business credit card to NYCEEC employees.

<b>2. Vendor Name</b>	Applied Business Software	<b>Address Line1</b>	2847 Gundry Avenue
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG BEACH
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90755
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,760.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides online software for loan origination and loan servicing.

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<b>3. Vendor Name</b>	Arbola, Inc.	<b>Address Line1</b>	7526 Coxton Court, Unit F
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALEXANDRIA
<b>Award Date</b>	7/17/2019	<b>State</b>	VA
<b>End Date</b>	7/1/2023	<b>Postal Code</b>	22306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,421.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide consulting services for Salesforce and other electronic services.

<b>4. Vendor Name</b>	ArmadaCare	<b>Address Line1</b>	230 Schilling Cir #140
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HUNT VALLEY
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,922.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vendor provides supports for the Corporation's health care services.

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<b>5. Vendor Name</b>	Astron Solutions	<b>Address Line1</b>	505 8th Avenue Suite 2200
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2021	<b>State</b>	NY
<b>End Date</b>	4/1/2023	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$69,836.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Perform all aspects of human relations services for NYCEEC on both a regular and "ad hoc" basis.

<b>6. Vendor Name</b>	Atlantic Tomorrows Office	<b>Address Line1</b>	134 W 26th St
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,384.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vendor provides office printer/copier machine and maintenance

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<b>7. Vendor Name</b>	Automatic Data Processing (ADP)	<b>Address Line1</b>	One ADP Drive MS-100
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AUGUSTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30909
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,202.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vendor provides payroll processing services.

<b>8. Vendor Name</b>	BURCHMAN, TERRIO, GEBHARDT & QUIST LLC (d/b/a "BTQ Financial")	<b>Address Line1</b>	80 Broad Street, 15th Floor
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$169,999.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide financial advisory services including amongst other responsibilities: managing the general ledger system, handling payment processing, bookkeeping and financial reporting to NYCEEC management, recording and tracking payroll, tra

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<b>9. Vendor Name</b>	Bank of America	<b>Address Line1</b>	1 Bryant Park
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$168,082.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Banking services including loans

<b>10. Vendor Name</b>	Bedell and Forman LLP	<b>Address Line1</b>	30 Wall Street 8th Fl.
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,857.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services.

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<b>11. Vendor Name</b>	CLO MOR PRESS, INC D/B/A INKFISH DESIGN	<b>Address Line1</b>	16440 Franklin Rd.
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FORT BRAGG
<b>Award Date</b>	2/8/2021	<b>State</b>	CA
<b>End Date</b>	2/8/2022	<b>Postal Code</b>	95437
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,068.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides website and graphic design services

<b>12. Vendor Name</b>	Community Preservation Corporation	<b>Address Line1</b>	28 East 28th Street 9th Floor
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/20/2017	<b>State</b>	NY
<b>End Date</b>	3/1/2020	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant is a subcontractor under grant to provide guide for mortgage lenders to illustrate the benefits of energy efficiency.

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<b>13. Vendor Name</b>	Cool Insuring Agency Inc	<b>Address Line1</b>	784 Troy-Schenectady Rd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LATHAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,202.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commercial, personal and life and health insurance provider

<b>14. Vendor Name</b>	Cushman and Wakefield Inc.	<b>Address Line1</b>	247 West Fayette Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	4/11/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide property appraisal services.



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<b>15. Vendor Name</b>	Dell Marketing LP	<b>Address Line1</b>	One Dell Way
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROUND ROCK
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	78682
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,103.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides computers and parts.

<b>16. Vendor Name</b>	Dentons US LLP	<b>Address Line1</b>	1221 Avenue of the Americas
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/1/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,948.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide legal services.

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<b>17. Vendor Name</b>	Deutsche Bank Trust Company Americas	<b>Address Line1</b>	1 Columbus Circle
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,613.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Banking and loan services

<b>18. Vendor Name</b>	EME CONSULTING ENGINEERING GROUP LLC	<b>Address Line1</b>	550 7th Ave
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/22/2019	<b>State</b>	NY
<b>End Date</b>	5/22/2022	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering consulting services

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<b>19. Vendor Name</b>	Forsyth Street Advisors LLC	<b>Address Line1</b>	588 Broadway, Suite 1208
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/1/2018	<b>State</b>	NY
<b>End Date</b>	7/1/2022	<b>Postal Code</b>	10012
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,227.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide financial advisory services.

<b>20. Vendor Name</b>	Goldstein Hall PLLC	<b>Address Line1</b>	80 Broad Street Suite 303
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/10/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,159.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services.

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<b>21. Vendor Name</b>	High Impact Financial Analysis	<b>Address Line1</b>	69 State St STE 1200D
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/21/2021	<b>State</b>	NY
<b>End Date</b>	4/21/2023	<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,237.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide financial modeling services

<b>22. Vendor Name</b>	J Ray Community Development LLC	<b>Address Line1</b>	27 Bedford Rd.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KATONAH
<b>Award Date</b>	4/1/2020	<b>State</b>	NY
<b>End Date</b>	4/1/2022	<b>Postal Code</b>	10536
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide consulting services for financial modeling, credit underwriting and analysis, customer prospecting, PACE research and qualification, and other services as requested.

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<b>23. Vendor Name</b>	Jonathan Proman, Esq.	<b>Address Line1</b>	30 Wall Street 8th Fl.
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/9/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,257.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides legal services.

<b>24. Vendor Name</b>	LexisNexis Risk Solutions Inc.	<b>Address Line1</b>	1000 Alderman Drive
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALPHARETTA
<b>Award Date</b>	7/1/2019	<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,850.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,850.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Subscription access to LexisNexis.

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<b>25. Vendor Name</b>	Marks Paneth LLP	<b>Address Line1</b>	685 Third Avenue
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/9/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$31,584.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,584.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant to provide audit services for the fiscal year ending June 30, 2020.

<b>26. Vendor Name</b>	Personal Computer Power Center, Inc.	<b>Address Line1</b>	1650 Broadway Suite 605
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/10/2019	<b>State</b>	NY
<b>End Date</b>	5/1/2024	<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,947.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IT support, hardware and software, including transitioning from prior IT support provider.

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<b>27. Vendor Name</b>	Principal Financial Group (PLIC)	<b>Address Line1</b>	1155 6th Ave #11
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,183.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides dental insurance and life insurance policies to employees.

<b>28. Vendor Name</b>	Pryor Cashman LLP	<b>Address Line1</b>	7 Times Square
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On call legal services for debt workout and other matters as may be required.

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<b>29. Vendor Name</b>	Richard Conley	<b>Address Line1</b>	2465 Palisade Ave., Apt. 4A
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	2/5/2020	<b>State</b>	NY
<b>End Date</b>	2/5/2021	<b>Postal Code</b>	10463
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Perform a credit underwriting analysis, prepare written reports and participate in conference call(s).

<b>30. Vendor Name</b>	Roya Media LLC (d/b/a "Vision Flourish")	<b>Address Line1</b>	1-50 50th Avenue, Apt. 1108
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	3/1/2019	<b>State</b>	NY
<b>End Date</b>	7/31/2020	<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General marketing and communication services.



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<b>31. Vendor Name</b>	Salesforce.com	<b>Address Line1</b>	1095 Avenue of the Americas
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,651.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides software system to help company manage its business.

<b>32. Vendor Name</b>	Shelterpoint Life Insurance Co.	<b>Address Line1</b>	1225 Franklin Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GARDEN CITY
<b>Award Date</b>	12/4/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11530
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,144.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides life insurance policies for employees

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<b>33. Vendor Name</b>	Sive Paget & Riesel P.C.	<b>Address Line1</b>	560 Lexington Ave
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/12/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,966.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides on call legal services

<b>34. Vendor Name</b>	Tech Impact	<b>Address Line1</b>	244 5th Ave
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,497.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant provides phone technology services.

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<b>35. Vendor Name</b>	Urban Energy Advisors LLC (d/b/a/ "Urban Ingenuity")	<b>Address Line1</b>	486 Greenwich Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/20/2018	<b>State</b>	NY
<b>End Date</b>	9/30/2019	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Subgrant agreement for Urban Ingenuity to provide consulting services to support creating Washington DC Green Bank.

**Additional Comments**