

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://sites.nychhc.org/operations/css/op_test/pdf/Active/OP-100-005-00-2013-09-24.pdf">http://sites.nychhc.org/operations/css/op_test/pdf/Active/OP-100-005-00-2013-09-24.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: 1776 EASTCHESTER OPERATING LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$706,253.59  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1250 WATERS PLACE PH-1  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10461  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

2. Vendor Name: 221 CANAL STREET LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$73,460.21  
Amount Expended for Fiscal Year: \$73,460.21  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 183 CENTRE STREET  
Address Line2: 6TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10013  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

3. Vendor Name: 2211 CHURCH AVENUE REALTY LLC

4. Vendor Name: 24-7 ENTERPRISES LLC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$120,211.8  
 Amount Expended for Fiscal Year: \$120,211.8  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1946 CONEY ISLAND AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11223  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$35,000  
 Amount Expended for Fiscal Year: \$35,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 187 MILL LANE  
 Address Line2:  
 City: MOUNTAINSIDE  
 State: NJ  
 Postal Code: 07092  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

5. Vendor Name: 314E CORPORATION

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$728,400  
Amount Expended for Fiscal Year: \$728,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 47102 MISSION FALLS CT  
Address Line2: STE-219  
City: FREMONT  
State: CA  
Postal Code: 94539  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

6. Vendor Name: 340B HEALTH

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$34,300  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1101 15TH ST. NW  
Address Line2: STE 910  
City: WASHINGTON  
State: DC  
Postal Code: 20005  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

7. Vendor Name: 3604 JEROME LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$200,383.98  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 406 AVENUE F  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11218  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

8. Vendor Name: 3I-INFOTECH INC

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$254,250  
Amount Expended for Fiscal Year: \$254,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 450 RARITON CENTER PKWY  
Address Line2: STE-B  
City: EDISON  
State: NJ  
Postal Code: 08837  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

9. Vendor Name: 3M HEALTH INFORMATION SYSTEMS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$3,152,779.08  
Amount Expended for Fiscal Year: \$3,152,779.08  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 275-5E-08  
Address Line2:  
City: SAINT PAUL  
State: MN  
Postal Code: 55101  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

10. Vendor Name: 3M UNITEK CORPORATION

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$15,185.32  
Amount Expended for Fiscal Year: \$15,185.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2724 SOUTH PECK ROAD  
Address Line2:  
City: MONROVIA  
State: CA  
Postal Code: 91016  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

11. Vendor Name: 412 STANLEY AVE. ASSOCIATES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$83,568  
Amount Expended for Fiscal Year: \$83,568  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: C/O ROSE TRUNK CO  
Address Line2: 303 MERRICK ROAD  
City: LYNBROOK  
State: NY  
Postal Code: 11563  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

12. Vendor Name: 4IMPRINT INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$27,628.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 101 COMMERCE STREET  
Address Line2:  
City: OSHKOSH  
State: WI  
Postal Code: 54901  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

13. Vendor Name: 538-542 E 13TH ST CO

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$517,108.15  
Amount Expended for Fiscal Year: \$517,108.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: C/O TRI-STAR EQUITIES  
Address Line2: 155 EAST 26TH STREET  
City: NEW YORK  
State: NY  
Postal Code: 10010  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

14. Vendor Name: 609 EDIBLES-TINOS DELI

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,784.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2410 ARTHUR AVENUE  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10458  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

15. Vendor Name: 769 ONDERDONK LLC

16. Vendor Name:

A B DELI CATERING INC.

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$49,190.85  
 Amount Expended for Fiscal Year: \$49,190.85  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,170.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 157-50 9TH AVE  
 Address Line2:  
 City: WHITESTONE  
 State: NY  
 Postal Code: 11357  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 126-20 ROCKAWAY BLVD.  
 Address Line2:  
 City: SOUTH OZONE PARK  
 State: NY  
 Postal Code: 11420  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

17. Vendor Name: A CLEAR ALTERNATIVE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,750  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9230 COLLINS AVENUE  
Address Line2:  
City: PENNSAUKEN  
State: NJ  
Postal Code: 08110  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

18. Vendor Name: A RASLAN LOCKSMITH

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,920  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1650 OCEAN AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11230  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

19. Vendor Name: A TASTE OF SEAFOOD INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,626  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 59 EAST 125TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10035  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

20. Vendor Name: A WALSH IMAGING INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,309  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 55 CANNONBALL ROAD  
Address Line2:  
City: POMPTON LAKES  
State: NJ  
Postal Code: 07442  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

21. Vendor Name: A+ TECHNOLOGY SOLUTIONS

22. Vendor Name: A-Z SOLUTIONS INC

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$91,840.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,086.84  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1490 NORTH CLINTON AVENUE  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Hardware

Address Line1: 1401 OCEAN AVE  
 Address Line2: STE 16L  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11230  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

23. Vendor Name: A1 PARTY TENT RENTALS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,296.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1111 ROGERS AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11226  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

24. Vendor Name: AAAPRICE.COMINC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,355  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 333 86TH STREET  
Address Line2: SUITE 1 D  
City: BROOKLYN  
State: NY  
Postal Code: 11209  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

25. Vendor Name: AABB

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,477.38  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8101 GLENBROOK ROAD  
Address Line2:  
City: BETHESDA  
State: MD  
Postal Code: 20814  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

26. Vendor Name: AADCO MEDICAL INC

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$47,204.09  
Amount Expended for Fiscal Year: \$47,204.09  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2279 ROUTE 66  
Address Line2: CATAMOUNT COMMERCIAL PARK  
City: RANDOLPH  
State: VT  
Postal Code: 05060  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

27. Vendor Name: AAIM

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 330 JOHN CARLYLE STREET  
Address Line2: STE-610  
City: ALEXANDRIA  
State: VA  
Postal Code: 22314  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

28. Vendor Name: ABATEMENT TECHNOLOGIES INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,690.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 605 SATELLITE BLVD  
Address Line2: STE-300  
City: SUWANEE  
State: GA  
Postal Code: 30024  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

29. Vendor Name: ABBOTT NUTRITION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,474,079.34  
 Amount Expended for Fiscal Year: \$4,474,079.34  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 ABBOTT PARK ROAD  
 Address Line2:  
 City: ABBOTT PARK  
 State: IL  
 Postal Code: 60064  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

30. Vendor Name: ABCO HVACR SUPPLY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,330.24  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 420 BAY STREET  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

31. Vendor Name: ABCO PEERLESS FIRE SUPPRESSION

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$19,225  
Amount Expended for Fiscal Year: \$19,225  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 50 MIDLAND AVENUE  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11801  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

32. Vendor Name: ABILITY NETWORK INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,285  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 N 6TH STREET  
Address Line2: STE 900A  
City: MINNEAPOLIS  
State: MN  
Postal Code: 55403  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

33. Vendor Name: ABLE HEALTH CARE SERVICE INC.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$146,147  
Amount Expended for Fiscal Year: \$146,147  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 91-31 QUEENS BLVD  
Address Line2: STE-604  
City: ELMHURST  
State: NY  
Postal Code: 11373  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

34. Vendor Name: ABM JANITORIAL SERVICES NE

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,143  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 321 W 44TH STREET  
Address Line2: #701  
City: NEW YORK  
State: NY  
Postal Code: 10036  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

35. Vendor Name: ABMS SOLUTIONS LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$24,119  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3050 PEACHTREE ROAD  
Address Line2: STE 570  
City: ATLANTA  
State: GA  
Postal Code: 30305  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

36. Vendor Name: ACCESS CLOSURE INC

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$23,278  
Amount Expended for Fiscal Year: \$23,278  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ACCESS CLOSURE  
Address Line2:  
City: MOUNTAIN VIEW  
State: CA  
Postal Code: 94043  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

37. Vendor Name: ACCESS NURSING SERVICES INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$845,647.54  
Amount Expended for Fiscal Year: \$845,647.54  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 16 EAST 40TH STREET  
Address Line2: 3RD FL  
City: NEW YORK  
State: NY  
Postal Code: 10016  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

38. Vendor Name: ACCESS POINT INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$247,161.95  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1100 CRESENT GREEN  
Address Line2: STE-109  
City: CARY  
State: NC  
Postal Code: 27518  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

39. Vendor Name: ACCESS STAFFING LLC

40. Vendor Name: ACCLARENT INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,884,424.25  
 Amount Expended for Fiscal Year: \$1,884,424.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 360 LEXINGTON AVENUE  
 Address Line2: 8TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$121,059.55  
 Amount Expended for Fiscal Year: \$121,059.55  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1525-B O'BRIEN DR  
 Address Line2:  
 City: MENLO PARK  
 State: CA  
 Postal Code: 94025  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

41. Vendor Name: ACCOLITE INC

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$917,866.9  
Amount Expended for Fiscal Year: \$917,866.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 16479 DALLAS PKWY  
Address Line2: STE-350  
City: ADDISON  
State: TX  
Postal Code: 75001  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

42. Vendor Name: ACCREDITATION CNCL GRAD MED ED

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$126,953.54  
Amount Expended for Fiscal Year: \$126,953.54  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ACGME  
Address Line2: 515 N. STATE STREET #2000  
City: CHICAGO  
State: IL  
Postal Code: 60654  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

43. Vendor Name: ACCREDITED LOCK SUPPLY CO

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$278,532.39  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1161 PATERSON PLANK ROAD  
Address Line2:  
City: SECAUCUS  
State: NJ  
Postal Code: 07094  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

44. Vendor Name: ACCREDO HEALTH GROUP INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$79,368.55  
Amount Expended for Fiscal Year: \$79,368.55  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1640 CENTURY CENTER PARKWAY  
Address Line2:  
City: MEMPHIS  
State: TN  
Postal Code: 38134  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

45. Vendor Name: ACCURATE SURGICAL SCI INSTR

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$35,971.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 SHAMES DRIVE  
Address Line2:  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

46. Vendor Name: ACCUVEIN LLC

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$106,868.24  
Amount Expended for Fiscal Year: \$106,868.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 40 GOOSE HILL ROAD  
Address Line2:  
City: COLD SPRING HARBOR  
State: NY  
Postal Code: 11724  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

47. Vendor Name: ACE MEDICAL EQUIPMENT INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$178,809.61

Amount Expended for Fiscal Year: \$178,809.61

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2355 EAST 18TH STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11229

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

48. Vendor Name: ACE SURGICAL SUPPLY CO

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$5,326.57

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1034 PEARL STREET

Address Line2:

City: BROCKTON

State: MA

Postal Code: 02301

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

49. Vendor Name: ACE TECH VIDEO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$247,900

Amount Expended for Fiscal Year: \$247,900

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 99 LAUREL HILL DRIVE

Address Line2:

City: WESTTOWN

State: NY

Postal Code: 10998

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

50. Vendor Name: ACELL INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,687.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6640 ELI WHITNEY DRIVE

Address Line2:

City: COLUMBIA

State: MD

Postal Code: 21046

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

51. Vendor Name: ACIST MEDICAL SYSTEMSINC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$50,254

Amount Expended for Fiscal Year: \$50,254

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7905 FULLER ROAD

Address Line2:

City: EDEN PRAIRIE

State: MN

Postal Code: 55344

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

52. Vendor Name: ACKBEE DISTRIBUTION

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,720

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 147 NORTH LONG BEACH AVENUE

Address Line2:

City: FREEPORT

State: NY

Postal Code: 11520

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

53. Vendor Name: ACME AMERICAN REPAIRS INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,657.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 99 SCOTT AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11237  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

54. Vendor Name: ACME AUTO LEASING

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,592.97  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 440 WASHINGTON AVE  
Address Line2:  
City: NORTH HAVEN  
State: CT  
Postal Code: 06473  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

55. Vendor Name: ACR MAMMOGRAPHY ACCREDITATION

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$109,770  
Amount Expended for Fiscal Year: \$109,770  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1891 PRESTON WHITE DRIVE  
Address Line2:  
City: RESTON  
State: VA  
Postal Code: 20191  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

56. Vendor Name: ACRA CUT INCORPORATED

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,536  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 989 MAIN STREET  
Address Line2:  
City: ACTON  
State: MA  
Postal Code: 01720  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

57. Vendor Name: ACTION COMPACTION EQUIP LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$69,559.6  
Amount Expended for Fiscal Year: \$69,559.6

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1042 E FORT UNION BLVD  
Address Line2: #260  
City: MIDVALE  
State: UT  
Postal Code: 84047  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

58. Vendor Name: ACUMED LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$123,805  
Amount Expended for Fiscal Year: \$123,805

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5885 NW CORNELIUS PASS RD.  
Address Line2:  
City: HILLSBORO  
State: OR  
Postal Code: 97124  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

59. Vendor Name: ADAMSMARK G

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,640  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 35-36 24TH STREET  
 Address Line2: APT-#6E  
 City: ASTORIA  
 State: NY  
 Postal Code: 11106  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

60. Vendor Name: ADULT DAY HEALTH CR COUNCIL

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,227  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 13 BRITISH AMERICAN BLVD  
 Address Line2: STE-2  
 City: LATHAM  
 State: NY  
 Postal Code: 12110  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

61. Vendor Name: ADVANCE MEDICAL DESIGNS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,846  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1241 ATLANTA INDUSTRIAL DR.  
Address Line2:  
City: MARIETTA  
State: GA  
Postal Code: 30066  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

62. Vendor Name: ADVANCED CARE INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,224  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 931 CONKLIN ST  
Address Line2: UNIT D  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services



Procurement Transactions Listing:

63. Vendor Name: ADVANCED EDUCATIONAL PRODUCTS

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$320,814  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2495 MAIN STREET  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14214  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

64. Vendor Name: ADVANCED INFORMATICS LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$27,000  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10 SECOND STREET NE  
Address Line2: STE-300  
City: MINNEAPOLIS  
State: MN  
Postal Code: 55413  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

65. Vendor Name: ADVANCED MONITORED CAREGIVING

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$240,332  
 Amount Expended for Fiscal Year: \$240,332  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 39 BROADWAY  
 Address Line2: STE 540  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

66. Vendor Name: ADVANTAGE TECHNOLOGIES

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$163,811.74  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 228 EAST 45TH STREET  
 Address Line2: 4TH FLOOR SOUTH  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

67. Vendor Name: AESCULAP IMPLANT SYSTEMS

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$12,823.16  
Amount Expended for Fiscal Year: \$12,823.16  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3773 CORPORATE PARKWAY  
Address Line2:  
City: CENTER VALLEY  
State: PA  
Postal Code: 18034  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

68. Vendor Name: AESCULAP INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$356,181.46  
Amount Expended for Fiscal Year: \$356,181.46  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3773 CORPORATE PARKWAY  
Address Line2:  
City: CENTER VALLEY  
State: PA  
Postal Code: 18034  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

69. Vendor Name: AESYNT

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$835,459.93  
Amount Expended for Fiscal Year: \$835,459.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 500 CRANBERRY WOODS DRIVE  
Address Line2:  
City: CRANBERRY TWP  
State: PA  
Postal Code: 16066  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Technology - Software

70. Vendor Name: AETNA ELECTRIC LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$73,561.82  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 270 PARK AVENUE  
Address Line2:  
City: GARDEN CITY PARK  
State: NY  
Postal Code: 11040  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

71. Vendor Name: AFC INDUSTRIES INC.

72. Vendor Name:

AFFILIATED COMPUTER SERVICES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,960.27  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$30,845  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 13-16 133RD PLACE  
 Address Line2:  
 City: COLLEGE POINT  
 State: NY  
 Postal Code: 11356  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2828 NORTH HASKELL  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75204  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

73. Vendor Name: AFFILIATED COMPUTER SVC INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$31,140  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4801 E BROADWAY BLVD  
Address Line2: STE-335  
City: TUCSON  
State: AZ  
Postal Code: 85711  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

74. Vendor Name: AFFTON GRFDBA-AM GRF PROD

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,419.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 400 E 85TH STREETUNIT-3F  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10028  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

75. Vendor Name: AFRICAN SVC COMMITTEE INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$48,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 429 WEST 127TH STREET  
Address Line2: 2ND FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10027  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

76. Vendor Name: AFRO-PUNK LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$10,000  
Amount Expended for Fiscal Year: \$10,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 350 GRAND AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11238  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

77. Vendor Name: AGFA CORPORATION

78. Vendor Name:

AGFA HEALTHCARE CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,750.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,471,999.55  
 Amount Expended for Fiscal Year: \$5,471,999.55  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10 S ACADEMY STREET  
 Address Line2:  
 City: GREENVILLE  
 State: SC  
 Postal Code: 29601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 100 CHALLENGER ROAD  
 Address Line2:  
 City: RIDGEFIELD PARK  
 State: NJ  
 Postal Code: 07660  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

<p>79. Vendor Name: AGGREKO LLC.</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,465.25  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 4607 WEST ADMIRAL DOYLE DRIVE  Address Line2:  City: NEW IBERIA  State: LA  Postal Code: 70560  Plus 4:  Province Region:  Country: USA    Procurement Description: Other</p>	<p>80. Vendor Name: AHS STAFFING</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$985,064  Amount Expended for Fiscal Year: \$985,064  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 377 HOES LANE  Address Line2: STE-200  City: PISCATAWAY  State: NJ  Postal Code: 08854  Plus 4:  Province Region:  Country: USA    Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

81. Vendor Name: AIDS SVC CTR-LOWER MANHATTEN

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,310.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 64 WEST 35TH STREET3RD FL  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

82. Vendor Name: AIM DENTAL LABORATORY INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$126,717.9  
Amount Expended for Fiscal Year: \$126,717.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15 PARKVILLE AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11230  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

83. Vendor Name: AIMS MED EQUIP RENT PROP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$277,433.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2417 THIRD AVENUE  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10451  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

84. Vendor Name: AIR METHODSDBA-DIRECT CALL

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$540,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7301 S PEORIA STREET  
Address Line2:  
City: ENGLEWOOD  
State: CO  
Postal Code: 80112  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

85. Vendor Name: AIRSCAN INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,620  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: DBA-HEMA TECHNOLOGIES INC  
 Address Line2: 291 ROUTE 22 STE-12  
 City: LEBANON  
 State: NJ  
 Postal Code: 08833  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

86. Vendor Name: AIRWELD INCORPORATED

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,540  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 44-23 54TH AVENUE  
 Address Line2:  
 City: MASPETH  
 State: NY  
 Postal Code: 11378  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

87. Vendor Name: AJIKABE INCDBA-CHEMTECH SCI

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,220.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 301 HEIGHTS LN  
Address Line2: #51A  
City: FEASTERVILLE TREVOSSE  
State: PA  
Postal Code: 19053  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

88. Vendor Name: AKCEL SYSTEMS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 140 58TH STREETBLG-BUNIT-1E  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11220  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

89. Vendor Name: AKTINA MEDICAL PHYSICS CORP.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,590  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 360 RT 9W N  
Address Line2:  
City: CONGERS  
State: NY  
Postal Code: 10920  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

90. Vendor Name: AL CESSPOOL SERVICE CORP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$9,000  
Amount Expended for Fiscal Year: \$9,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 38-40 REVIEW AVENUE  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>91. Vendor Name: AL SCIENTIFIC CORP</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$21,877.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 88-05 76TH AVENUE</p> <p>Address Line2:</p> <p>City: GLENDALE</p> <p>State: NY</p> <p>Postal Code: 11385</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>92. Vendor Name: ALADDIN TEMP-RITE LLC</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$201,949.29</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 250 MAIN STREET</p> <p>Address Line2:</p> <p>City: HENDERSONVILLE</p> <p>State: TN</p> <p>Postal Code: 37075</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Staffing Services</p>
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Procurement Transactions Listing:

93. Vendor Name: ALCON LABORATORIES INC

94. Vendor Name: ALERENORTH AMERICA

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,982,723.39  
 Amount Expended for Fiscal Year: \$2,982,723.39  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7000 CALMONT  
 Address Line2:  
 City: FORT WORTH  
 State: TX  
 Postal Code: 76116  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$557,371.81  
 Amount Expended for Fiscal Year: \$557,371.81  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 30 SOUTH KELLER ROAD  
 Address Line2: SUITE 100  
 City: ORLANDO  
 State: FL  
 Postal Code: 32810  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Hardware



Procurement Transactions Listing:

95. Vendor Name:	ALIGN TECHNOLOGY	96. Vendor Name:	ALIMED INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$10,500	Amount Expended for Fiscal Year:	\$75,483.9
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	881 MARTIN AVE	Address Line1:	297 HIGH STREET
Address Line2:		Address Line2:	
City:	SANTA CLARA	City:	DEDHAM
State:	CA	State:	MA
Postal Code:	95050	Postal Code:	02026
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Commodities/Supplies	Procurement Description:	Commodities/Supplies

Procurement Transactions Listing:

97. Vendor Name: ALK ABELLO INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$51,456.09  
Amount Expended for Fiscal Year: \$51,456.09  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1700 ROYSTON LANE  
Address Line2:  
City: ROUND ROCK  
State: TX  
Postal Code: 78664  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

98. Vendor Name: ALL AROUND TRANS INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$20,000  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 345 AVENUE X  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11223  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

99. Vendor Name: ALL BORO CLEANING SVCS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$58,403.27  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 168 ENGINEERS DRIVE  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11801  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

100. Vendor Name: ALL CITY GLASS MIRROR CORP

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$28,705  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1964 UTICA AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11234  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

101. Vendor Name: ALL ISLAND EQUIPMENT CO

102. Vendor Name:

ALLEN HEALTH CARE SERVICES

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,956.71  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$318,768.12  
 Amount Expended for Fiscal Year: \$318,768.12  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 39 JERSEY STREET  
 Address Line2:  
 City: WEST BABYLON  
 State: NY  
 Postal Code: 11704  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Address Line1: 70-00 AUSTIN STREET  
 Address Line2: STE 209  
 City: FOREST HILLS  
 State: NY  
 Postal Code: 11375  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

103.Vendor Name: ALLEN MEDICAL SYSTEMS

104.Vendor Name: ALLERGAN INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$54,235.62  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$90,854.4  
 Amount Expended for Fiscal Year: \$90,854.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 DISCOVERY WAY  
 Address Line2:  
 City: ACTON  
 State: MA  
 Postal Code: 01720  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 2525 DUPONT DR  
 Address Line2:  
 City: IRVINE  
 State: CA  
 Postal Code: 92612  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

105. Vendor Name: ALLIANCE IDENTIFICATION SOL

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$123,141.52

Amount Expended for Fiscal Year: \$123,141.52

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1162 ST GEORGES AVENUE

Address Line2: #266

City: AVENEL

State: NJ

Postal Code: 07001

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

106. Vendor Name: ALLIED BARTON SECURITY SVCS

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$570,571.98

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 50 JACKSON AVE

Address Line2:

City: SYOSSET

State: NY

Postal Code: 11791

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

107. Vendor Name: ALLIQUA BIOMEDICAL INC

108. Vendor Name:

ALLSCRIPTS HEALTHCARE LLC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$28,390.62  
 Amount Expended for Fiscal Year: \$28,390.62  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,462,552.59  
 Amount Expended for Fiscal Year: \$2,462,552.59  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2150 CABOT BLVD  
 Address Line2: WEST SUITE  
 City: LANGHORNE  
 State: PA  
 Postal Code: 19047  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 8529 SIX FORKS ROAD  
 Address Line2:  
 City: RALEIGH  
 State: NC  
 Postal Code: 27615  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

109. Vendor Name: ALPHA MEDICAL EQUIPMENT OF NY

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,332  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10-12 PINE COURT  
Address Line2:  
City: NEW ROCHELLE  
State: NY  
Postal Code: 10801  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

110. Vendor Name: ALPHA-TEC SYSTEMS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,189.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12019 NE 99TH ST.  
Address Line2: STE 1780  
City: VANCOUVER  
State: WA  
Postal Code: 98682  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

111. Vendor Name: ALPHATEC SPINE INC.

112. Vendor Name: ALVAREZ AND MARSAL

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$326,279  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$99,999  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: FINANCIAL SERVICES  
 Address Line2: 5818 EL CAMINO REAL  
 City: CARLSBAD  
 State: CA  
 Postal Code: 92008  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 600 MADISON AVENUE  
 Address Line2: 7TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10022  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

113. Vendor Name: AM BADGING SUPPLIES INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$34,816.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 410 EAST MAIN STREET  
Address Line2:  
City: CENTERPORT  
State: NY  
Postal Code: 11721  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

114. Vendor Name: AMALGAMATED BANK OF NY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,884.74  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11-15 UNION SQUARE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10003  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

115. Vendor Name: AMBASSADOR SERVICES INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,388.58  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1520 S. YORK ROAD  
Address Line2:  
City: GASTONIA  
State: NC  
Postal Code: 28053  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

116. Vendor Name: AMBULETTE PRNINC DBA NYC AMBU

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$52,969.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 601 BRIGHTON BEACH AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11235  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

117. Vendor Name: AMCASE INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,777.49  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2880 RIDGEWOOD PARK DR  
Address Line2:  
City: WINSTON SALEM  
State: NC  
Postal Code: 27107  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

118. Vendor Name: AMCO UNIFORM RENTAL

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$18,375.46  
Amount Expended for Fiscal Year: \$18,375.46  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 219-16 LINDEN BLVD  
Address Line2:  
City: CAMBRIA HEIGHTS  
State: NY  
Postal Code: 11411  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

119. Vendor Name: AMEDA INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$120,320.77

Amount Expended for Fiscal Year: \$120,320.77

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 475 HALF DAY ROAD

Address Line2: STE 200

City: LINCOLNSHIRE

State: IL

Postal Code: 60069

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

120. Vendor Name: AMER COLLEGE OF CARDIOLOGY

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$18,940

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2400 N STREET NW

Address Line2: PO BOX 79231

City: WASHINGTON

State: DC

Postal Code: 20037

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

121. Vendor Name: AMERICA'S ESSENTIAL HOSPITALS

122. Vendor Name:

AMERICAN ACADEMY OF PEDIATRICS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$301,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$32,984.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1301 PENNSYLVANIA AVE NW  
Address Line2: STE 950  
City: WASHINGTON  
State: DC  
Postal Code: 20004  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 37925 EAGLE WAY  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60678  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

123. Vendor Name: AMERICAN BOARD OF EMER MED

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,750  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3000 COOLIDGE ROAD  
 Address Line2:  
 City: EAST LANSING  
 State: MI  
 Postal Code: 48823  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

124. Vendor Name: AMERICAN CANCER SOCIETY-E DIV

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$17,000  
 Amount Expended for Fiscal Year: \$17,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2 LYON PLACE  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

125. Vendor Name: AMERICAN CASTING MFG CORP

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 51 COMMERCIAL ST  
 Address Line2:  
 City: PLAINVIEW  
 State: NY  
 Postal Code: 11803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

126. Vendor Name: AMERICAN COLLEGE OF PHYSICIANS

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$46,847.39  
 Amount Expended for Fiscal Year: \$46,847.39  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 190 N INDEPENDENCE MALL W  
 Address Line2:  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19106  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

127. Vendor Name: AMERICAN COLLEGE OF SURGEONS

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$88,128.27  
Amount Expended for Fiscal Year: \$88,128.27  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 633 N SAINT CLAIR ST  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60611  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

128. Vendor Name: AMERICAN DIABETES ASSOC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$23,483.41  
Amount Expended for Fiscal Year: \$23,483.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 333 SEVENTH AVENUE  
Address Line2: 17TH FL  
City: NEW YORK  
State: NY  
Postal Code: 10001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

129. Vendor Name: AMERICAN FIRE TECHNOLOGIES

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,350  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2120 CAPITAL DR  
Address Line2:  
City: WILMINGTON  
State: NC  
Postal Code: 28405  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

130. Vendor Name: AMERICAN FOREST PRODUCTS LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$54,097.06  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1620 WEBSTER AVE  
Address Line2: 1620 WEBSTER AVE  
City: BRONX  
State: NY  
Postal Code: 10457  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

131. Vendor Name: AMERICAN HEALTH CARE APPAREL

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,198.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1508 SULLIVAN TRAIL  
Address Line2:  
City: EASTON  
State: PA  
Postal Code: 18040  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

132. Vendor Name: AMERICAN MEDICAL ALERT CORP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$4,716,146.89  
Amount Expended for Fiscal Year: \$4,716,146.89  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 36-36 33RD STREET  
Address Line2: STE-103  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11106  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

133. Vendor Name: AMERICAN MEDICAL ASSOCIATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$82,490.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 515 N STATE STREET  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60654  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

134. Vendor Name: AMERICAN MEDICAL SYSTEMS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$215,819.97  
Amount Expended for Fiscal Year: \$215,819.97  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10700 BREN ROAD WEST  
Address Line2:  
City: MINNETONKA  
State: MN  
Postal Code: 55343  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

135. Vendor Name: AMERICAN NATIONAL TELEVISION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,499  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 224 27TH STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11232  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

136. Vendor Name: AMERICAN NURSES CREDENTIALING

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,008  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8515 GEORGIA AVE - SUITE 400  
Address Line2: A.N.C.C.  
City: SILVER SPRING  
State: MD  
Postal Code: 20910  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

137. Vendor Name: AMERICAN PHARMACEUTIAL PARTNER

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$7,005  
Amount Expended for Fiscal Year: \$7,005  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1101 PERIMETER DR STE 300  
Address Line2:  
City: SCHAUMBURG  
State: IL  
Postal Code: 60173  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

138. Vendor Name: AMERICAN PSYCHOLOGICAL ASSOC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,850.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 750 FIRST STREET NE  
Address Line2:  
City: WASHINGTON  
State: DC  
Postal Code: 20002  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

139. Vendor Name: AMERICAN SIGN LANGUAGE INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$891,464.13  
 Amount Expended for Fiscal Year: \$891,464.13  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 444 EAST 20TH STREET STE.ME  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10009  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

140. Vendor Name: AMERICAN TRAUMA SOCIETY

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,725  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 201 PARK WASHINGTON CT  
 Address Line2:  
 City: FALLS CHURCH  
 State: VA  
 Postal Code: 22046  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

141. Vendor Name: AMERICAN TYPE CULTURE COLL

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,054

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10801 UNIVERSITY BLVD.

Address Line2:

City: MANASSAS

State: VA

Postal Code: 20110

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

142. Vendor Name: AMERICANA TRANSPORTATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$198,873

Amount Expended for Fiscal Year: \$198,873

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 282 AVENUE U

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11223

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

143. Vendor Name: AMERICUS DENTAL LABS INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$686,765.78  
Amount Expended for Fiscal Year: \$686,765.78  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 150-15 HILLSIDE AVENUE  
Address Line2:  
City: JAMAICA  
State: NY  
Postal Code: 11432  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

144. Vendor Name: AMI CARDIAC MONITORING INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$70,000  
Amount Expended for Fiscal Year: \$70,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 17810 MEETING HOUSE ROAD  
Address Line2: SUITE 210  
City: SANDY SPRING  
State: MD  
Postal Code: 20860  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

145.Vendor Name: AMN MANAGEMENT INC

146.Vendor Name: AMO SALES AND SERVICE INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$77,878.01  
 Amount Expended for Fiscal Year: \$77,878.01  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 69-38 76TH STREET  
 Address Line2:  
 City: MIDDLE VILLAGE  
 State: NY  
 Postal Code: 11379  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$68,413.09  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1700 EAST ST.ANDREW PLACE  
 Address Line2: STE-1437  
 City: SANTA ANA  
 State: CA  
 Postal Code: 92705  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

147. Vendor Name: AMPHASTAR PHARMACEUTICALS INC

148. Vendor Name: AMTECH CLINICAL EQUIPMENT SERV

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,368,260  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$63,834.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 11570 6TH STREET  
 Address Line2:  
 City: RANCHO CUCAMONGA  
 State: CA  
 Postal Code: 91730  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 25 ROSLYN DRIVE  
 Address Line2:  
 City: GLEN HEAD  
 State: NY  
 Postal Code: 11545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Other

Procurement Transactions Listing:

149. Vendor Name: ANALOGIC CORPORATION

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$641,347.32

Amount Expended for Fiscal Year: \$641,347.32

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8 CENTENNIAL DR

Address Line2:

City: PEABODY

State: MA

Postal Code: 01960

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

150. Vendor Name: ANCHOR AQUARIUM SERVICE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$14,100

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 28 LOCUST STREET

Address Line2: #301

City: BROOKLYN

State: NY

Postal Code: 11206

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

151. Vendor Name: ANCHOR MEDICAL SUPPLY INC

152. Vendor Name: ANDA INC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:

Amount:  
Amount Expended for Fiscal Year: \$342,889.48

Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:

Amount:  
Amount Expended for Fiscal Year: \$30,650

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 750 3RD AVE  
Address Line2: 9TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10017  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 2915 WESTON ROAD  
Address Line2:  
City: WESTON  
State: FL  
Postal Code: 33331  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

153. Vendor Name: ANESTHESIA TOOLS INC

154. Vendor Name: ANGIELYNS COLLECTIONS

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$30,345.49  
 Amount Expended for Fiscal Year: \$30,345.49  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1106 MONROE STREET  
 Address Line2:  
 City: BEDFORD  
 State: VA  
 Postal Code: 24523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$9,365  
 Amount Expended for Fiscal Year: \$9,365  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 47N GREENBUSH ROAD  
 Address Line2:  
 City: WEST NYACK  
 State: NY  
 Postal Code: 10994  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

155.Vendor Name: ANGIODYNAMICS

156.Vendor Name:

ANIXTER INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$884,012.06  
 Amount Expended for Fiscal Year: \$884,012.06  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$453,842.57  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 603 QUEENSBURY AVE.  
 Address Line2:  
 City: QUEENSBURY  
 State: NY  
 Postal Code: 12804  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 25 VREELAND ROAD  
 Address Line2: STE-1800  
 City: FLORHAM PARK  
 State: NJ  
 Postal Code: 07932  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

157.Vendor Name: ANN CLAIRS SALUMERIA CATERING

158.Vendor Name:

ANNEX GROUP INC-ANNEX SECURITY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$83,133.69  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1130 MORRIS PARK AVE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10461  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 120 E. MAIN STREET  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

159.Vendor Name: AON RISK SVCS-NORTHEAST

160.Vendor Name:

AORN INC

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,504  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,292.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 200 E. RANDOLPH ST  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Financial Services

Address Line1: 2170 SOUTH PARKER ROAD  
 Address Line2: SUITE 300  
 City: DENVER  
 State: CO  
 Postal Code: 80231  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

161. Vendor Name: APOLLO ENDOSURGERY INC

162. Vendor Name:

APOLLO SECURITY INTL INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$167,566  
 Amount Expended for Fiscal Year: \$167,566  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$189,337.56  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1120 S CAPITAL OF TX HWY  
 Address Line2: BLDG 1 STE 300  
 City: AUSTIN  
 State: TX  
 Postal Code: 78746  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 50 BROAD STREET  
 Address Line2: 15TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10004  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

163. Vendor Name: APOTHECARY PRODUCTS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,391.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11750 12TH AVE. SOUTH  
Address Line2:  
City: BURNSVILLE  
State: MN  
Postal Code: 55337  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

164. Vendor Name: APPLE INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,722.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12545 RIATA VISTA CIRCLE  
Address Line2:  
City: AUSTIN  
State: TX  
Postal Code: 78727  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

165. Vendor Name: APPLE TOWING CO INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$10,198  
Amount Expended for Fiscal Year: \$10,198  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 856 LIBERTY AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11208  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

166. Vendor Name: APPLIED MEDICAL

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$316,533.5  
Amount Expended for Fiscal Year: \$316,533.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 22872 AVENIDA EMPRESA  
Address Line2:  
City: RANCHO SANTA MARGARITA  
State: CA  
Postal Code: 92688  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

167.Vendor Name: APPLIED TECHNOLOGY SVC'S INC.

168.Vendor Name:

APPROVED TRANS SERVICE INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,898.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$161,051  
 Amount Expended for Fiscal Year: \$161,051  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 481 MAIN STREET  
 Address Line2: STE 503  
 City: NEW ROCHELLE  
 State: NY  
 Postal Code: 10801  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 231 MALTA STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11207  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

169. Vendor Name: AQUA PURE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$216,670.49

Amount Expended for Fiscal Year: \$216,670.49

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 495 ROTTERDAM INDUSTRIAL PARK

Address Line2:

City: SCHENECTADY

State: NY

Postal Code: 12306

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

170. Vendor Name: AQUARIUM EXPRESS INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$10,498.68

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: DBA-AQUARIUM NETWORK

Address Line2: 2435 GRAND AVENUE

City: BELLMORE

State: NY

Postal Code: 11710

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

171. Vendor Name: AQUATECHNIQUES LLC

172. Vendor Name: AQUIS LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,173.95  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,800  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 180 MILLER PLACE  
 Address Line2:  
 City: HICKSVILLE  
 State: NY  
 Postal Code: 11801  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 7616 SOUTHLAND BLVD  
 Address Line2:  
 City: ORLANDO  
 State: FL  
 Postal Code: 32809  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

173. Vendor Name: AQRATE HEALTH DATA MGMT INC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$63,814  
 Amount Expended for Fiscal Year: \$63,814  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10106 STONESBY LANE  
 Address Line2:  
 City: WAXHAW  
 State: NC  
 Postal Code: 28173  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

174. Vendor Name: ARAMARK

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,846.36  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 115 NORTH FIRST STREET  
 Address Line2:  
 City: BURBANK  
 State: CA  
 Postal Code: 91502  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

175. Vendor Name: ARAMSCO

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,044.17  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 18 INDIA STREET  
Address Line2: PO BOX 8500  
City: BROOKLYN  
State: NY  
Postal Code: 11222  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

176. Vendor Name: ARBOLA INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$213,745.77  
Amount Expended for Fiscal Year: \$213,745.77  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7526 COXTAN COURT  
Address Line2: UNIT-F  
City: ALEXANDRIA  
State: VA  
Postal Code: 22306  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

177. Vendor Name: ARCADIS US INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$994,891.66  
Amount Expended for Fiscal Year: \$994,891.66  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 27-01 QUEENS PLAZA NORTH  
Address Line2: STE 800  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

178. Vendor Name: ARCOS GROUP INC

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$93,395  
Amount Expended for Fiscal Year: \$93,395  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 HUNTINGTON ROAD  
Address Line2:  
City: GARDEN CITY  
State: NY  
Postal Code: 11530  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

179. Vendor Name: ARGO ENVELOPE CORP

180. Vendor Name:

ARGON MEDICAL DEVICES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,878.3  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 43-10 21ST STREET  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$290,217.86  
 Amount Expended for Fiscal Year: \$290,217.86  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1445 FLAT CREEK ROAD  
 Address Line2:  
 City: ATHENS  
 State: TX  
 Postal Code: 75751  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

181. Vendor Name: ARJOHUNTLEIGH INC

182. Vendor Name:

ARMADA BUILDING SERVICES INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,177,463.5  
 Amount Expended for Fiscal Year: \$1,177,463.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$185,243.59  
 Amount Expended for Fiscal Year: \$185,243.59  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2349 WEST LAKE STREET  
 Address Line2: STE 250  
 City: ADDISON  
 State: IL  
 Postal Code: 60101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 135-55 120TH STREET  
 Address Line2:  
 City: SOUTH OZONE PARK  
 State: NY  
 Postal Code: 11420  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

183. Vendor Name: ARMSTRONG MEDICAL INDUSTRIES

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$151,878.3

Amount Expended for Fiscal Year: \$151,878.3

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 575 KNIGHTSBRIDGE PKWY

Address Line2:

City: LINCOLNSHIRE

State: IL

Postal Code: 60069

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

184. Vendor Name: ARPLAST POLY AND PACKAGING

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$64,448.17

Amount Expended for Fiscal Year: \$64,448.17

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 63 FLUSHING AVE

Address Line2: UNIT 225

City: BROOKLYN

State: NY

Postal Code: 11205

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

185. Vendor Name: ARRAY ARCHITECTS PC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$409,360.02  
Amount Expended for Fiscal Year: \$409,360.02  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 WEST ELM STREET  
Address Line2: STE 400  
City: CONSHOHOCKEN  
State: PA  
Postal Code: 19428  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

186. Vendor Name: ARROW INTERNATIONALINC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$387,943.3  
Amount Expended for Fiscal Year: \$387,943.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2400 BERNVILLE ROAD  
Address Line2:  
City: READING  
State: PA  
Postal Code: 19605  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

187. Vendor Name: ARROW STEEL WINDOW CORP

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 133 E CARMANS RD  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

188. Vendor Name: ARROW TRIBORO TOOL SAW INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,333.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 26-14 HOYT AVENUE  
Address Line2:  
City: ASTORIA  
State: NY  
Postal Code: 11102  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>189. Vendor Name: ARTHREX INC.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$531,097.97  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1370 CREEKSIDE BLVD.  Address Line2:  City: NAPLES  State: FL  Postal Code: 34108  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>190. Vendor Name: ARTHROCARE CORP</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$13,728  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 680 VAQUEROS AVENUE  Address Line2:  City: SUNNYVALE  State: CA  Postal Code: 94085  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>
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Procurement Transactions Listing:

191. Vendor Name: AS SOFTWARE INC

192. Vendor Name:

ASD SPECIALTY HEALTHCAREINC.

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$199,255.82  
 Amount Expended for Fiscal Year: \$199,255.82  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 560 SYLVAN AVENUE  
 Address Line2:  
 City: ENGLEWOOD CLIFFS  
 State: NJ  
 Postal Code: 07632  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$384,459.96  
 Amount Expended for Fiscal Year: \$384,459.96  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3101 GAYLORD PKWY  
 Address Line2:  
 City: FRISCO  
 State: TX  
 Postal Code: 75034  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

193. Vendor Name: ASHNU INTERNATIONAL INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$2,221,698.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 58-09 28TH AVENUE  
Address Line2:  
City: WOODSIDE  
State: NY  
Postal Code: 11377  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

194. Vendor Name: ASI SYSTEM INTEGRATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,211.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 48 WEST 37TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

195. Vendor Name: ASIA TRADINGDBA-UNIPRO INTL

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,757.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ASIA TRADINGDBA-UNIPRO INTL  
Address Line2: 390 NYE AVENUE  
City: IRVINGTON  
State: NJ  
Postal Code: 07111  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

196. Vendor Name: ASIAN AMERICANS FOR EQUALITY

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,499  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 108 NORFOLK STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10002  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

197. Vendor Name: ASKARIASKIA M

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,069.98  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 444 JAMAICA AVE  
 Address Line2: APT 6R  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11208  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

198. Vendor Name: ASSA ABLOY ENT SYS US INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$128,589.99  
 Amount Expended for Fiscal Year: \$128,589.99  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 92 MAIN ST  
 Address Line2: BLDG 19A  
 City: WINDSOR  
 State: NJ  
 Postal Code: 08561  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

199.Vendor Name: ASSOC BOILER LINE EQUIP CO INC

200.Vendor Name: ASTRO COMMUNICATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$56,681.19  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$58,385.01  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 70A RATON DRIVE  
 Address Line2:  
 City: MILFORD  
 State: CT  
 Postal Code: 06461  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 79 ALEXANDER AVE - SUITE 36-A  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10454  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Description: Other

Procurement Transactions Listing:

201.Vendor Name: ATLANTANK LLC

202.Vendor Name:

ATLANTIC BIOLOGICALS CORP.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,575  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$44,989.21  
 Amount Expended for Fiscal Year: \$44,989.21  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 80 KERO ROAD  
 Address Line2:  
 City: CARLSTADT  
 State: NJ  
 Postal Code: 07072  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 20101 NE 16 PLACE  
 Address Line2: PO BOX 533014  
 City: MIAMI  
 State: FL  
 Postal Code: 33179  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

203.Vendor Name: ATLANTIC NUCLEAR

204.Vendor Name:

ATOS MEDICAL INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,970  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,648.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 WEYMOUTH STREET  
 Address Line2: STE E1  
 City: ROCKLAND  
 State: MA  
 Postal Code: 02370  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 11390 W THEODORE TRECKER WAY  
 Address Line2:  
 City: WEST ALLIS  
 State: WI  
 Postal Code: 53214  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

205. Vendor Name: ATT

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$138,089.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 208 SOUTH AKARD STREET  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

206. Vendor Name: ATT BUSINESS SERVICE

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$174,335.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 208 SOUTH AKARD STREET  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services



Procurement Transactions Listing:

<p>207.Vendor Name: ATT MOBILITY</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,640,031.09  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 5565 GLENDRIDGE CONNECTOR  Address Line2: STE 510  City: ATLANTA  State: GA  Postal Code: 30342  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>	<p>208.Vendor Name: ATT WIRELESS-ENY</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,700  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: ATT: D REIMER POB 62801  Address Line2:  City: ORLANDO  State: FL  Postal Code: 32862  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>
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Procurement Transactions Listing:

209. Vendor Name: ATTOMED INC

210. Vendor Name:

AUGUST PHYSICAL THERAPY PC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,161.2  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$106,651.35  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 30-11 41ST STREET  
 Address Line2: #7  
 City: ASTORIA  
 State: NY  
 Postal Code: 11103  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 100 RIVERSIDE BOULEVARD  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10069  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>211. Vendor Name: AURORA STORAGE PRODUCTS</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,293.84</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 600 S LAKE STREET</p> <p>Address Line2:</p> <p>City: AURORA</p> <p>State: IL</p> <p>Postal Code: 60506</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>212. Vendor Name: AUTOFLEX INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$16,783</p> <p>Amount Expended for Fiscal Year: \$16,783</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1206 RIDGELY STREET</p> <p>Address Line2: PO BOX 585550</p> <p>City: BALTIMORE</p> <p>State: MD</p> <p>Postal Code: 21230</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

213. Vendor Name: AUTOMATION GRAPHICS INC

214. Vendor Name:

AUTOMED TECHNOLOGIES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,975  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 460 WEST 34TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$568,340.22  
 Amount Expended for Fiscal Year: \$568,340.22  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1400 BUSCH PARKWAY  
 Address Line2:  
 City: BUFFALO GROVE  
 State: IL  
 Postal Code: 60089  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

215. Vendor Name: AUTOMOTIVE RENTALS INC.

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$106,591.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4001 LEADENHALL RD  
Address Line2:  
City: MOUNT LAUREL  
State: NJ  
Postal Code: 08054  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

216. Vendor Name: AUX SVC CORP-JOHN JAY COLLEGE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,476  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 524 WEST 59TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10019  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

217. Vendor Name: AUXILIARY OF ELMHURST HOSP CTR

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$236,000  
 Amount Expended for Fiscal Year: \$236,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 79-01 BROADWAY  
 Address Line2:  
 City: ELMHURST  
 State: NY  
 Postal Code: 11373  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

218. Vendor Name: AVANTI HEALTH CARE SERVICES

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$183,813  
 Amount Expended for Fiscal Year: \$183,813  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 75 NASSAU TERMINAL ROAD  
 Address Line2:  
 City: NEW HYDE PARK  
 State: NY  
 Postal Code: 11040  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

219. Vendor Name: AVIAPLEX LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$46,500  
Amount Expended for Fiscal Year: \$46,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2940 OCEAN AVE  
Address Line2: APT-B17  
City: BROOKLYN  
State: NY  
Postal Code: 11235  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

220. Vendor Name: AVINGER

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,160  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 400 CHESAPEAKE DRIVE  
Address Line2:  
City: REDWOOD CITY  
State: CA  
Postal Code: 94063  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

221. Vendor Name: AWARD COMPANY OF AMERICA LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,796.69  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3200 RICE MINE RD NE  
Address Line2:  
City: TUSCALOOSA  
State: AL  
Postal Code: 35406  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

222. Vendor Name: AXIOM ADMIN SVC LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,090  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 69 APPALOOSA LANE  
Address Line2: BLDG-CSTE-201  
City: ORMOND BEACH  
State: FL  
Postal Code: 32174  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

223.Vendor Name: AXIOM BLUE CORP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$56,000  
 Amount Expended for Fiscal Year: \$56,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2699 ST PAUL DRIVE  
 Address Line2:  
 City: ATLANTA  
 State: GA  
 Postal Code: 30331  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

224.Vendor Name: AXIOM MEDICAL INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$24,791.25  
 Amount Expended for Fiscal Year: \$24,791.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 19320 VAN NESS AVE  
 Address Line2:  
 City: TORRANCE  
 State: CA  
 Postal Code: 90501  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>225. Vendor Name: AXION LLC</p> <p>Type of Procurement: Staffing Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$3,024,108.32  Amount Expended for Fiscal Year: \$3,024,108.32  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1430 BROADWAY  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10018  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Staffing Services</p>	<p>226. Vendor Name: AXIS CONSTRUCTION CORP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$617,789.92  Amount Expended for Fiscal Year: \$617,789.92  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 125 LASER COURT  Address Line2:  City: HAUPPAUGE  State: NY  Postal Code: 11788  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

227.Vendor Name: AXISPOINT TECH SOL GRP INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$314,479.45  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 507 NORTH STATE ROAD  
 Address Line2:  
 City: BRIARCLIFF  
 State: NY  
 Postal Code: 10510  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

228.Vendor Name: AXOGEN

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$122,402.05  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13859 PROGRESS BLVD  
 Address Line2: STE 100  
 City: ALACHUA  
 State: FL  
 Postal Code: 32615  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

229.Vendor Name: B BRAUN MEDICAL

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,688,041.15  
 Amount Expended for Fiscal Year: \$4,688,041.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 861 MARCON BLVD  
 Address Line2:  
 City: ALLENTOWN  
 State: PA  
 Postal Code: 18103  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

230.Vendor Name: BABY FRIENDLY USA INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,144.71  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 125 WOLF ROAD  
 Address Line2: STE 402  
 City: ALBANY  
 State: NY  
 Postal Code: 12205  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

231.Vendor Name: BACTERIN INTERNATIONAL INC

232.Vendor Name: BALTCH DAVID

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$69,510.5  
 Amount Expended for Fiscal Year: \$69,510.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$50,985.67  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 664 CRUISER LANE  
 Address Line2:  
 City: BELGRADE  
 State: MT  
 Postal Code: 59714  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 232 THOMPSON AVENUE  
 Address Line2:  
 City: OCEANSIDE  
 State: NY  
 Postal Code: 11572  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

233.Vendor Name: BALTCH RAYMOND

234.Vendor Name:

BANYAN INTL CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$61,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,683.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 80 WEST HENRIETTA AVE.  
 Address Line2:  
 City: OCEANSIDE  
 State: NY  
 Postal Code: 11572  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2118 E OVERLAND TRL  
 Address Line2:  
 City: ABILENE  
 State: TX  
 Postal Code: 79601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

235.Vendor Name: BARCLAY BRAND CORP

236.Vendor Name:

BARCLAY WATER MANAGEMENT INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,566.54  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$73,773.1  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2401 SOUTH CLINTON AVE  
 Address Line2:  
 City: SOUTH PLAINFIELD  
 State: NJ  
 Postal Code: 07080  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 55 CHAPEL STREET  
 Address Line2:  
 City: NEWTON  
 State: MA  
 Postal Code: 02458  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

237. Vendor Name: BARCODES LLC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$171,039.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: BARCODE PLANET  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60606  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

238. Vendor Name: BARD PERIPHERAL VASCULAR

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$877,754.92  
Amount Expended for Fiscal Year: \$877,754.92  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1415 WEST THIRD STREET  
Address Line2:  
City: TEMPE  
State: AZ  
Postal Code: 85281  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

239. Vendor Name: BARIE PHILIP S. MD

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,300  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 525 EAST 68TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10065  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

240. Vendor Name: BARINO'S MARKET-MM FOOD CORP.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$192,619.51  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3244 AMPERE AVENUE  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10465  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

241. Vendor Name: BARJAN MANUFACTURING LTD

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$453,642.65  
Amount Expended for Fiscal Year: \$453,642.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 28 BAITING PLACE ROAD  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

242. Vendor Name: BARNES NOBLE BOOKSELLERS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$78,045.55  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 106 COURT STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11201  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

243. Vendor Name: BARRETT INC

Type of Procurement: Consulting Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$183,838.62  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 106 MILL PLAIN ROAD  
 Address Line2:  
 City: DANBURY  
 State: CT  
 Postal Code: 06811  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

244. Vendor Name: BAUVILLE INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,013.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5380 52ND STREET S.E.  
 Address Line2:  
 City: GRAND RAPIDS  
 State: MI  
 Postal Code: 49512  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

245.Vendor Name: BAUMEPIPHANY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,000.02  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 137 HANCOCK STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11216  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

246.Vendor Name: BAUSCH LOMB SURGICAL INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$361,707.16  
 Amount Expended for Fiscal Year: \$361,707.16  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3365 TREE COURT INDUST. BLVD.  
 Address Line2:  
 City: SAINT LOUIS  
 State: MO  
 Postal Code: 63122  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

247. Vendor Name: BAXTER RENAL DIVISION

248. Vendor Name:

BAY RIDGE FORD

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,869,696.46  
 Amount Expended for Fiscal Year: \$1,869,696.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,703.64  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE BAXTER PARKWAY  
 Address Line2:  
 City: DEERFIELD  
 State: IL  
 Postal Code: 60015  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 612 86TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11228  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

249. Vendor Name: BAYER HEALTHCARE LLC

250. Vendor Name: BC3 CONNECTIONS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$507,031.9  
 Amount Expended for Fiscal Year: \$507,031.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 810 PARISH STREET  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15220  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,440  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 125 GREENPOINT AVEAPT-C2  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11222  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

251. Vendor Name: BD DISTRIBUTION CENTER

252. Vendor Name: BDO USA LLP

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,428,965.07  
 Amount Expended for Fiscal Year: \$2,428,965.07  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$480,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 BECTON DRIVE  
 Address Line2:  
 City: FRANKLIN LAKES  
 State: NJ  
 Postal Code: 07417  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 100 PARK AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Financial Services

Procurement Transactions Listing:

253. Vendor Name: BEACHVIEW FLORIST

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6601 BAY PARKWAY  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11204  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

254. Vendor Name: BEAVER-VISITEC INT'L

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$76,868.74  
Amount Expended for Fiscal Year: \$76,868.74  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 411 WAVERLEY OAKS ROAD  
Address Line2:  
City: WALTHAM  
State: MA  
Postal Code: 02452  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

255.Vendor Name: BECKERPAULCSR PC

256.Vendor Name:

BECKMAN COULTER INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,501.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,000,853.46  
 Amount Expended for Fiscal Year: \$5,000,853.46  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 222 WELLINGTON ROAD  
 Address Line2:  
 City: MINEOLA  
 State: NY  
 Postal Code: 11501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 250 S KRAEMER BLVD  
 Address Line2:  
 City: BREA  
 State: CA  
 Postal Code: 92821  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

257.Vendor Name: BEDWICK AND JONES PRINTING INC

258.Vendor Name: BEEKLEY CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,598.45  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$117,789.25  
 Amount Expended for Fiscal Year: \$117,789.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 425 NEW COMMERCE BLVD  
 Address Line2:  
 City: HANOVER TOWNSHIP  
 State: PA  
 Postal Code: 18706  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: ONE PRESTIGE LANE  
 Address Line2:  
 City: BRISTOL  
 State: CT  
 Postal Code: 06010  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

259. Vendor Name: BELAIR INSTRUMENT COMPANY INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$135,634.59  
Amount Expended for Fiscal Year: \$135,634.59  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 36 COMMERCE ST  
Address Line2:  
City: SPRINGFIELD  
State: NJ  
Postal Code: 07081  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

260. Vendor Name: BELLACKALAN S

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$27,051.83  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 WELLS LANDING  
Address Line2:  
City: ANNAPOLIS  
State: MD  
Postal Code: 21403  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

261. Vendor Name: BELMONT INSTRUMENT CORP

262. Vendor Name:

BENS BBQ CATERING CO

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$77,734.56  
 Amount Expended for Fiscal Year: \$77,734.56  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$7,450  
 Amount Expended for Fiscal Year: \$7,450  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 780 BOSTON ROAD  
 Address Line2:  
 City: BILLERICA  
 State: MA  
 Postal Code: 01821  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 1180 RAYMOND BLVD  
 Address Line2: 10L  
 City: NEWARK  
 State: NJ  
 Postal Code: 07104  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

263. Vendor Name: BERCHTOLD CORPORATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,136  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1950 HANAHAN RD  
Address Line2:  
City: CHARLESTON  
State: SC  
Postal Code: 29406  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

264. Vendor Name: BEREAN BAPTIST CHURCH

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$35,000  
Amount Expended for Fiscal Year: \$35,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1635-49 BERGEN STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11213  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>265. Vendor Name: BERNOULLI ENTERPRISE INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$16,472</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 CASCADE BLVD.</p> <p>Address Line2:</p> <p>City: MILFORD</p> <p>State: CT</p> <p>Postal Code: 06460</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>266. Vendor Name: BEST BUY BUSINESS ADVANTAGE</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$49,270.82</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7601 PENN AVENUE SOUTH</p> <p>Address Line2:</p> <p>City: RICHFIELD</p> <p>State: MN</p> <p>Postal Code: 55423</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

<p>267. Vendor Name: BEST BUY GOV LLC.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: BEST BUY GOVERNMENT EDUCATION</p> <p>Address Line2: 7601 PENN AVE S</p> <p>City: RICHFIELD</p> <p>State: MN</p> <p>Postal Code: 55423</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>268. Vendor Name: BEST CARE AGENCY INC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$167,294</p> <p>Amount Expended for Fiscal Year: \$167,294</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 24912 JERICHO Tpke</p> <p>Address Line2: STE-104</p> <p>City: FLORAL PARK</p> <p>State: NY</p> <p>Postal Code: 11001</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

269.Vendor Name: BEST PRACTICE PROFESSIONALS

270.Vendor Name: BEST SOURCE PROMOTIONS

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,070  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$17,371.61  
 Amount Expended for Fiscal Year: \$17,371.61  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: DBA-ONE SOURCE DOC MGMT SVC  
 Address Line2: 1475 E MILITARY WAY  
 City: SALT LAKE CITY  
 State: UT  
 Postal Code: 84103  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 1200 RIDGEVIEW CIR  
 Address Line2:  
 City: HEWITT  
 State: TX  
 Postal Code: 76643  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

271. Vendor Name: BESTCARE INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$785,689.65  
Amount Expended for Fiscal Year: \$785,689.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3000 HEMPSTEAD TPKE  
Address Line2: STE 205  
City: LEVITTOWN  
State: NY  
Postal Code: 11756  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

272. Vendor Name: BH PHOTO-VIDEO

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$287,549.1  
Amount Expended for Fiscal Year: \$287,549.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 420 9TH AVE.  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10011  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>273. Vendor Name: BIG APPLE CIRCUS</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$27,400  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: ONE METROTECH CENTER  Address Line2:  City: BROOKLYN  State: NY  Postal Code: 11201  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>	<p>274. Vendor Name: BIG APPLE SIGN CORP.</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,524.6  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 247 W 35TH STREET  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10001  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

275. Vendor Name: BIO-RAD LABORATORIES INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,387,483.11

Amount Expended for Fiscal Year: \$1,387,483.11

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4000 ALFRED NOBEL DRIVE

Address Line2:

City: HERCULES

State: CA

Postal Code: 94547

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

276. Vendor Name: BIO-TISSUE INC.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$76,709

Amount Expended for Fiscal Year: \$76,709

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8305 NW 27TH STREET

Address Line2: STE-101

City: DORAL

State: FL

Postal Code: 33122

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

277.Vendor Name: BIOCOSITES INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$346,185  
Amount Expended for Fiscal Year: \$346,185  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 700 MILITARY CUTOFF ROAD  
Address Line2: STE-320  
City: WILMINGTON  
State: NC  
Postal Code: 28405  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

278.Vendor Name: BIOLYTICAL LABORATORIES INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$67,009.94  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1108-13351 COMMERCE PKWY  
Address Line2:  
City: RICHMOND  
State:  
Postal Code: V6V2X7  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Other

Procurement Transactions Listing:

279. Vendor Name: BIOMED ESEARCH ALLIANCE-NY

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$177,148.96

Amount Expended for Fiscal Year: \$177,148.96

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1981 MARCUS AVENUE

Address Line2: STE-210

City: NEW HYDE PARK

State: NY

Postal Code: 11042

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

280. Vendor Name: BIOMET 3I LLC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$2,003,995.82

Amount Expended for Fiscal Year: \$2,003,995.82

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4555 RIVERSIDE DRIVE

Address Line2:

City: PALM BEACH GARDENS

State: FL

Postal Code: 33410

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

281. Vendor Name: BIOMET MICROFIXATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$244,819.33  
 Amount Expended for Fiscal Year: \$244,819.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1520 TRADEPORT DRIVE  
 Address Line2: STE-3071  
 City: JACKSONVILLE  
 State: FL  
 Postal Code: 32218  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

282. Vendor Name: BIOMET SPORTS MEDICINE

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$49,058  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 56 EAST BELL DRIVE  
 Address Line2:  
 City: WARSAW  
 State: IN  
 Postal Code: 46582  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

283. Vendor Name: BIOMET TRAUMA-EBI

284. Vendor Name: BIONESS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$150,116.9  
 Amount Expended for Fiscal Year: \$150,116.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,875  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 INTERPACE PKWY  
 Address Line2:  
 City: PARSIPPANY  
 State: NJ  
 Postal Code: 07054  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 25103 RYE CANYON LOOP  
 Address Line2:  
 City: VALENCIA  
 State: CA  
 Postal Code: 91355  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

285.Vendor Name: BIONIX DEVELOPMENT CORP

286.Vendor Name: BIOREFERENCE LABORATORIES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,049.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$3,232,695.54  
 Amount Expended for Fiscal Year: \$3,232,695.54  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5154 ENTERPRISE BLVD  
 Address Line2:  
 City: TOLEDO  
 State: OH  
 Postal Code: 43612  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 481 EDWARD H ROSS DRIVE  
 Address Line2:  
 City: ELMWOOD PARK  
 State: NJ  
 Postal Code: 07407  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

287. Vendor Name: BIOTRONIKINC.

288. Vendor Name:

BJS WHOLESALE CLUB INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,119,638.12  
 Amount Expended for Fiscal Year: \$2,119,638.12  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,896.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6024 JEAN ROAD  
 Address Line2:  
 City: LAKE OSWEGO  
 State: OR  
 Postal Code: 97035  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: ONE MERCER ROAD  
 Address Line2:  
 City: NATICK  
 State: MA  
 Postal Code: 01760  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

289. Vendor Name: BLACK BOX

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$118,789  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1000 PARK DRIVE  
Address Line2:  
City: LAWRENCE  
State: PA  
Postal Code: 15055  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

290. Vendor Name: BLANCHARD TRAINING-DEVELOPMENT

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,656.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 125 STATE PLACE  
Address Line2:  
City: ESCONDIDO  
State: CA  
Postal Code: 92029  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

291. Vendor Name: BLH CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$36,912.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 62 HILLBRIGHT TERRACE  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10703  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

292. Vendor Name: BLONDIE'S TREEHOUSE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 336 W 37TH STREET  
Address Line2: SUITE 400  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

293.Vendor Name: BLUE SKY BIO LLC

294.Vendor Name:

BLUESOURCE INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,673.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$324,991.15  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1735 S DEWEY AVENUE  
 Address Line2:  
 City: BARTLESVILLE  
 State: OK  
 Postal Code: 74003  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 1900 ENCHANTED WAY  
 Address Line2: STE-225  
 City: GRAPEVINE  
 State: TX  
 Postal Code: 76051  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

295.Vendor Name: BOARDEFFECT LLC

296.Vendor Name:

BOB MANN TOURS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,880  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$18,600  
 Amount Expended for Fiscal Year: \$18,600  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 161 LEVERINGTON AVENUE  
 Address Line2: STE-1001  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1 SPRING ROCK PLACE  
 Address Line2:  
 City: SPRING VALLEY  
 State: NY  
 Postal Code: 10977  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

297. Vendor Name: BOB'S DISCOUNT FURNITURE LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,537.78  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 428 TOLLAND TURNPIKE  
Address Line2:  
City: MANCHESTER  
State: CT  
Postal Code: 06042  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

298. Vendor Name: BOBCAT OF NEW YORK

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$47,155.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 58-64A MAURICE AVENUE  
Address Line2:  
City: MASPETH  
State: NY  
Postal Code: 11378  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>299. Vendor Name: BOGGIO PH D RONALD</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$134,945.27</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3012 GRAHAM COURT</p> <p>Address Line2:</p> <p>City: FALLS CHURCH</p> <p>State: VA</p> <p>Postal Code: 22042</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>300. Vendor Name: BOLTON MEDICAL INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$47,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 799 INTERNATIONAL PKWY</p> <p>Address Line2:</p> <p>City: SUNRISE</p> <p>State: FL</p> <p>Postal Code: 33325</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>
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Procurement Transactions Listing:

301.Vendor Name: BON SOIR CATERERS

302.Vendor Name:

BOND STREET GROUP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$77,502.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$785,852  
 Amount Expended for Fiscal Year: \$785,852  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1421 EAST 63RD STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11234  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 261 MADISON AVENUE  
 Address Line2: 17TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10016  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services



Procurement Transactions Listing:

303.Vendor Name: BOSS BEAUTY SUPPLY

304.Vendor Name: BOSTON SCIENTIFIC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,270.08  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$9,291,061.53  
 Amount Expended for Fiscal Year: \$9,291,061.53  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1380 ADAMS ROAD  
 Address Line2:  
 City: BENSALEM  
 State: PA  
 Postal Code: 19020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: ONE BOSTON SCIENTIFIC PL  
 Address Line2:  
 City: NATICK  
 State: MA  
 Postal Code: 01760  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

305.Vendor Name: BOSTWICK LABORATORIES INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$118,274.72  
Amount Expended for Fiscal Year: \$118,274.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4355 INNSLAKE DRIVE  
Address Line2:  
City: GLEN ALLEN  
State: VA  
Postal Code: 23060  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

306.Vendor Name: BOULEVARD GAS AND SERVICE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,887  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 30-02 ASTORIA BLVD  
Address Line2:  
City: ASTORIA  
State: NY  
Postal Code: 11102  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

307.Vendor Name: BOWERY RESIDENTS COMMITTEE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$388,072.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 131 W 25TH STREET12 FL  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

308.Vendor Name: BRACCI FENCE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,765  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1440 UTICA AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11203  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

309.Vendor Name: BRAINLAB INC

310.Vendor Name:

BRASSELER USA MEDICAL

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$111,012.6  
Amount Expended for Fiscal Year: \$111,012.6  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3 WESTBROOK CORPORATE CTR  
Address Line2: STE 400  
City: WESTCHESTER  
State: IL  
Postal Code: 60154  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$71,836.59  
Amount Expended for Fiscal Year: \$71,836.59  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE BRASSELER BLVD.  
Address Line2:  
City: SAVANNAH  
State: GA  
Postal Code: 31419  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

311. Vendor Name: BRICKENS CONSTRUCTION INC.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,700  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 801 MCLEAN AVE  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10704  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

312. Vendor Name: BRIEFGEORGEMDFACC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 176 EAST 77TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

313.Vendor Name: BRIGGS CORPORATION

314.Vendor Name:

BROADLANE NY INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$6,512.28  
 Amount Expended for Fiscal Year: \$6,512.28  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7300 WESTERN PKWY  
 Address Line2: SUITE 100  
 City: WEST DES MOINES  
 State: IA  
 Postal Code: 50265  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$215,650,230.74  
 Amount Expended for Fiscal Year: \$215,650,230.74  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13727 NOEL RD  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75240  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

315.Vendor Name: BROADVIEW NETWORKS

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$205,807.38  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 800 WESTCHESTER AVENUE  
Address Line2:  
City: RYE BROOK  
State: NY  
Postal Code: 10573  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

316.Vendor Name: BROADWAY PERSONNEL

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,815,096.79  
Amount Expended for Fiscal Year: \$2,815,096.79  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 225 WEST 34TH STREET  
Address Line2: SUITE 1404  
City: NEW YORK  
State: NY  
Postal Code: 10118  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

317. Vendor Name: BRONX OVERALL ECONOMIC DEVELOP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,999  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 851 GRAND CONCOURSE  
Address Line2: ROOM 123  
City: BRONX  
State: NY  
Postal Code: 10451  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

318. Vendor Name: BRONXWORKS

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$9,000  
Amount Expended for Fiscal Year: \$9,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 547 EAST 146TH STREET  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10455  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services



Procurement Transactions Listing:

319.Vendor Name: BROOKLYN BASEBALL COMPANY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,230  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1904 SURF AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11224  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

320.Vendor Name: BROOKLYN CHAMBER OF COMMERCE

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$9,299  
Amount Expended for Fiscal Year: \$9,299  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25 ELM PLACE STE 200  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11201  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>321. Vendor Name: BROOKLYN MEDIA GROUP INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: DBA-HOME REPORTERBKLYN SPECT</p> <p>Address Line2: 38-15 BELL BLVD</p> <p>City: BAYSIDE</p> <p>State: NY</p> <p>Postal Code: 11361</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>322. Vendor Name: BROOKLYN PERINATAL NETWORK INC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$48,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 75 NEVINS STREET</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11217</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

323. Vendor Name: BROWN BIGELOW-EAST

324. Vendor Name:

BRYTON CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$61,754.48  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,627.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5 BTANDYWINE DRIVE  
 Address Line2:  
 City: DEER PARK  
 State: NY  
 Postal Code: 11729  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 4310 GUION ROAD  
 Address Line2:  
 City: INDIANAPOLIS  
 State: IN  
 Postal Code: 46254  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

325.Vendor Name: BSC SUPPLY

326.Vendor Name: BSN MEDICAL INC.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,548.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,642.67  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 200 FIFTH AVENUE  
 Address Line2: STE 3020  
 City: WALTHAM  
 State: MA  
 Postal Code: 02451  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 5825 CARNEGIE BLVD.  
 Address Line2:  
 City: CHARLOTTE  
 State: NC  
 Postal Code: 28209  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

327.Vendor Name: BUCK CONSULTANTS

328.Vendor Name:

BUKOWSKIJERRY

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,750,000  
 Amount Expended for Fiscal Year: \$2,750,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 500 PLAZA DRIVE  
 Address Line2:  
 City: SECAUCUS  
 State: NJ  
 Postal Code: 07096  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$66,000  
 Amount Expended for Fiscal Year: \$66,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4290 D'ESTE COURT  
 Address Line2:  
 City: LAKE WORTH  
 State: FL  
 Postal Code: 33467  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

329.Vendor Name: BULBTRONICS INC

330.Vendor Name:

BULLEX DIGITAL SAFETY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,785  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,100.87  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 45 BANFI PLAZA  
 Address Line2:  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 20 CORPORATE CIRCLE  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

331. Vendor Name: BURCHMAN TERRIO GEBHARDT QUIST

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$546,000  
 Amount Expended for Fiscal Year: \$546,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 80 BROAD STREET  
 Address Line2: 15TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10004  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

332. Vendor Name: BURLINGTON MEDICAL LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,405  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3 ELMHURST ST.  
 Address Line2:  
 City: NEWPORT NEWS  
 State: VA  
 Postal Code: 23603  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

333. Vendor Name: BURO DESIGN INTERNATIONAL

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$169,776.96  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: C/O AKIVA SUPPLIES  
 Address Line2: 63 FLUSHING AVENUE UNIT 218  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11205  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

334. Vendor Name: BYR INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,375  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 262 HEWES STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11211  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

335. Vendor Name: BYRAM HEALTHCARE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$199,004.73

Amount Expended for Fiscal Year: \$199,004.73

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 120 BLOOMINGDALE ROAD

Address Line2:

City: WHITE PLAINS

State: NY

Postal Code: 10605

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

336. Vendor Name: C CHANGE SURGICAL

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$52,950

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 101 N CHESTNUT STREET

Address Line2: STE-301

City: WINSTON SALEM

State: NC

Postal Code: 27101

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>337. Vendor Name: CA INCDBA-CA TECHNOLOGIES</p> <p>Type of Procurement: Technology - Consulting/Development or Support</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$128,528.67</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2291 WOOD OAK DRIVE</p> <p>Address Line2:</p> <p>City: HERNDON</p> <p>State: VA</p> <p>Postal Code: 20171</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology - Consulting/Development or Support</p>	<p>338. Vendor Name: CABLEVISION</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$16,831.24</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1111 STEWART AVENUE</p> <p>Address Line2:</p> <p>City: BETHPAGE</p> <p>State: NY</p> <p>Postal Code: 11714</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

339. Vendor Name: CABLEVISION LIGHTPATHINC.

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$4,521,286.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 200 JERICHO QUADRANGLE  
 Address Line2:  
 City: JERICHO  
 State: NY  
 Postal Code: 11753  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

340. Vendor Name: CALICO INDUSTRIES INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,140.98  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 9045 JUNCTION DR.  
 Address Line2:  
 City: ANNAPOLIS JUNCTION  
 State: MD  
 Postal Code: 20701  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p><b>341.</b>Vendor Name: CALLIBRAINCO</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$12,000  Amount Expended for Fiscal Year: \$12,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 150 N MARTINGDALE ROAD  Address Line2: STE-838  City: SCHAUMBURG  State: IL  Postal Code: 60173  Plus 4:  Province Region:  Country: USA    Procurement Description: Other</p>	<p><b>342.</b>Vendor Name: CAM ELECTRONICS DISTRIBUTING</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$73,345.68  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 562 ROUTE 17MSTE-1  Address Line2:  City: MONROE  State: NY  Postal Code: 10950  Plus 4:  Province Region:  Country: USA    Procurement Description: Other</p>
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Procurement Transactions Listing:

343. Vendor Name: CAMBA INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$500,000

Amount Expended for Fiscal Year: \$500,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1720 CHURCH AVENUE

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11226

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

344. Vendor Name: CANON FINANCIAL SERVICES INC

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount: \$3,085,096.97

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: USE #3543854

Address Line2:

City: MOUNT LAUREL

State: NJ

Postal Code: 08054

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

345.Vendor Name: CANON SOLUTIONS AMERICA INC

346.Vendor Name: CAPINTEC INC

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$348,344.6  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 125 PARK AVENUE  
 Address Line2: 10TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,155  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6 ARROW RD  
 Address Line2:  
 City: RAMSEY  
 State: NJ  
 Postal Code: 07446  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

347. Vendor Name: CAPITAL SUPPLY CO

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,838.26  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 115 CASTLE ROAD  
Address Line2:  
City: SECAUCUS  
State: NJ  
Postal Code: 07094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

348. Vendor Name: CAPITOL MEDICAL

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$38,594.16  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5341 JAYCEE AVENUE  
Address Line2:  
City: HARRISBURG  
State: PA  
Postal Code: 17112  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>349. Vendor Name: CAPP INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,842.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 220 WEST 19TH ST</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10011</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>350. Vendor Name: CAQH</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$39,375</p> <p>Amount Expended for Fiscal Year: \$39,375</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 601 PENNSYLVANIA AVENUE NW</p> <p>Address Line2: STE-500</p> <p>City: WASHINGTON</p> <p>State: DC</p> <p>Postal Code: 20004</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

351. Vendor Name: CARASOFT TECHNOLOGY CORP

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$997,154.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1860 MICHAEL FARADAY DRIVE  
Address Line2: STE-100  
City: RESTON  
State: VA  
Postal Code: 20190  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Technology - Hardware

352. Vendor Name: CARDINAL HEALTH (DISTRIBUTION)

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$117,117,864.75  
Amount Expended for Fiscal Year: \$117,117,864.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 700 CARDINAL PLACE  
Address Line2:  
City: DUBLIN  
State: OH  
Postal Code: 43017  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

353. Vendor Name: CARDINAL HEALTH (PUNCHOUT)

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$209,351,502.37  
Amount Expended for Fiscal Year: \$209,351,502.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6012 MOLLOY ROAD  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13211  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

354. Vendor Name: CARDINAL HEALTH NUCLR PHMY SVC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$324,112  
Amount Expended for Fiscal Year: \$324,112  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7000 CARDINAL PLACE  
Address Line2:  
City: DUBLIN  
State: OH  
Postal Code: 43017  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

355.Vendor Name: CARDINAL HEALTH SPD 108

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,132,729.05  
Amount Expended for Fiscal Year: \$1,132,729.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 305 TECH PARK DR.  
Address Line2: #113  
City: LA VERGNE  
State: TN  
Postal Code: 37086  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

356.Vendor Name: CARDIOVASCULAR SYSTEMS INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$202,875  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 651 CAMPUS DRIVE  
Address Line2:  
City: SAINT PAUL  
State: MN  
Postal Code: 55112  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

357. Vendor Name: CARE FREE IMPROVEMENTS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$25,950

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 SAGAMORE DRIVE

Address Line2:

City: SYOSSET

State: NY

Postal Code: 11791

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

358. Vendor Name: CARECALL INC

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$210,000

Amount Expended for Fiscal Year: \$210,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 14TH AVENUE EAST

Address Line2:

City: SARTELL

State: MN

Postal Code: 56377

Plus 4:

Province Region:

Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

359.Vendor Name: CAREFUSION 203 INC

360.Vendor Name:

CAREFUSION 211 INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$44,311.34  
 Amount Expended for Fiscal Year: \$44,311.34  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 17400 MEDINA ROAD  
 Address Line2: STE 100  
 City: PLYMOUTH  
 State: MN  
 Postal Code: 55447  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$438,200.02  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 22745 SAVI RANCH PARKWAY  
 Address Line2:  
 City: YORBA LINDA  
 State: CA  
 Postal Code: 92887  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

361. Vendor Name: CAREFUSION 2200

362. Vendor Name:

CAREFUSION SOLUTIONS (PYXIS)

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$382,970.02  
 Amount Expended for Fiscal Year: \$382,970.02  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,600,479.57  
 Amount Expended for Fiscal Year: \$5,600,479.57  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 25146 NETWORK PLACE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60673  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 3750 TORREY VIEW COURT  
 Address Line2:  
 City: SAN DIEGO  
 State: CA  
 Postal Code: 92130  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

363.Vendor Name: CARESTREAM HEALTH INC

364.Vendor Name: CARETECH SOLUTIONS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,698,591.75  
 Amount Expended for Fiscal Year: \$1,698,591.75  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 150 VERONA STREETE  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14608  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,160,105  
 Amount Expended for Fiscal Year: \$1,160,105  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3270 WEST BIG BEAVER ROAD  
 Address Line2:  
 City: TROY  
 State: MI  
 Postal Code: 48084  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

365. Vendor Name: CARL ZEISS MEDITEC INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,716,604.7  
 Amount Expended for Fiscal Year: \$1,716,604.7  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5160 HACIENDA DRIVE  
 Address Line2:  
 City: DUBLIN  
 State: CA  
 Postal Code: 94568  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

366. Vendor Name: CARSTENS HEALTH INDUSTRIES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,954.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 7310 WEST WILSON STREET  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60706  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

367. Vendor Name: CASBAH PICTURES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$34,949

Amount Expended for Fiscal Year: \$34,949

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 139 FULTON STREET

Address Line2: STE-211

City: NEW YORK

State: NY

Postal Code: 10038

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

368. Vendor Name: CASINO SEC CORPDBA-NY SEC SOL

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$2,447,031.05

Amount Expended for Fiscal Year: \$2,447,031.05

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1887 WEST 10TH STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11223

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

369. Vendor Name: CASTLE OIL CORPORATION

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$44,683.53  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 440 MAMARONECK AVENUE  
 Address Line2:  
 City: HARRISON  
 State: NY  
 Postal Code: 10528  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

370. Vendor Name: CASTLESTONE CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,184  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 36-20 13TH STREET  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11106  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

371. Vendor Name: CAUFFMANFRANCIS

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$317,376  
 Amount Expended for Fiscal Year: \$317,376  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2000 MARKET STREET  
 Address Line2: STE-600  
 City: PHILADELPHIA  
 State: PA  
 Postal Code: 19103  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

372. Vendor Name: CB RICHARD ELLIS INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$52,268.74  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: DEPT-8844  
 Address Line2:  
 City: LOS ANGELES  
 State: CA  
 Postal Code: 90084  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

373. Vendor Name: CBG BIOTECH

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$21,530

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2211 LAKE CLUB DRIVE STE.205

Address Line2: STE-205

City: COLUMBUS

State: OH

Postal Code: 43232

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

374. Vendor Name: CCI SYSTEMS NY CORP

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$30,190.29

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 718 3RD AVENUE

Address Line2: 2ND FLOOR

City: BROOKLYN

State: NY

Postal Code: 11232

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

375. Vendor Name: CDW GOVERNMENT INC.

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,307,350.68  
 Amount Expended for Fiscal Year: \$4,307,350.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 230 NORTH MILWAUKEE AVE  
 Address Line2:  
 City: VERNON HILLS  
 State: IL  
 Postal Code: 60061  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

376. Vendor Name: CEDAR GRAPHICS

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,434.72  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 311 PARSONS AVENUE  
 Address Line2:  
 City: HIAWATHA  
 State: IA  
 Postal Code: 52233  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>377.Vendor Name: CEECO</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$22,080.79</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 519 W SOUTH PARK STREET</p> <p>Address Line2:</p> <p>City: OKEECHOBEE</p> <p>State: FL</p> <p>Postal Code: 34972</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>378.Vendor Name: CELLAVISION INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$12,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1555 JUPITER PARK DRIVE</p> <p>Address Line2: STE-6</p> <p>City: JUPITER</p> <p>State: FL</p> <p>Postal Code: 33458</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

379. Vendor Name: CEN-MED ENTERPRISES

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,698,253.32

Amount Expended for Fiscal Year: \$1,698,253.32

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 121 JERSEY AVE

Address Line2:

City: NEW BRUNSWICK

State: NJ

Postal Code: 08901

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

380. Vendor Name: CENTER FOR MEDICAL SIMULATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$68,100

Amount Expended for Fiscal Year: \$68,100

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 1ST AVE

Address Line2: BLDG 39 4TH FL #400

City: CHARLESTOWN

State: MA

Postal Code: 02129

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

381. Vendor Name: CENTRAL ADMIXTURE PHARMACY SVC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,336,183.61  
 Amount Expended for Fiscal Year: \$2,336,183.61  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 160 W FOREST AVENUE  
 Address Line2:  
 City: ENGLEWOOD  
 State: NJ  
 Postal Code: 07631  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

382. Vendor Name: CENTRAL PARKING SYSTEM

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$77,200  
 Amount Expended for Fiscal Year: \$77,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 21 PENN PLAZA 360 W 31 ST  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

383. Vendor Name: CENTRAL POLY CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,620  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2400 BEDLE PLACE  
 Address Line2:  
 City: LINDEN  
 State: NJ  
 Postal Code: 07036  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

384. Vendor Name: CENTRAL RESTAURANT PRODUCTS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,746.43  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 7750 GEORGETOWN RD  
 Address Line2:  
 City: INDIANAPOLIS  
 State: IN  
 Postal Code: 46268  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

385.Vendor Name: CENTRAL TIME CLOCK INC

386.Vendor Name: CENTURION MEDICAL PRODUCTS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,247.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5-23 50TH AVENUE  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$55,304.16  
 Amount Expended for Fiscal Year: \$55,304.16  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 CENTURION WAY  
 Address Line2:  
 City: WILLIAMSTON  
 State: MI  
 Postal Code: 48895  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

387. Vendor Name: CERNER CORPORATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$49,665  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2800 ROCKCREEK PKWY  
Address Line2:  
City: KANSAS CITY  
State: MO  
Postal Code: 64117  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

388. Vendor Name: CERNER HEALTH SERVICES

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$33,686,205  
Amount Expended for Fiscal Year: \$33,686,205  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2800 ROCK CREEK PKWY  
Address Line2:  
City: KANSAS CITY  
State: MO  
Postal Code: 64117  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

389.Vendor Name: CERTIFIED CLEANING SVC LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,520  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 632 WYOMING AVENUE  
Address Line2:  
City: ELIZABETH  
State: NJ  
Postal Code: 07208  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

390.Vendor Name: CERTIFIED STAFFING SOLUTIONS

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1815 N DIXIE HIGHWAY  
Address Line2:  
City: WILTON MANORS  
State: FL  
Postal Code: 33305  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

391. Vendor Name:	CHAMCO INC	392. Vendor Name:	CHAMPION COURIER INC
Type of Procurement:	Other	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$7,200	Amount Expended for Fiscal Year:	\$5,728
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	798 CLEARLAKE ROAD	Address Line1:	221 WEST 37TH STREET
Address Line2:		Address Line2:	2ND FLOOR
City:	COCOA	City:	NEW YORK
State:	FL	State:	NY
Postal Code:	32922	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Other Professional Services

Procurement Transactions Listing:

393. Vendor Name: CHANGE HLTHCARE SOLUTIONS LLC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$882,275  
 Amount Expended for Fiscal Year: \$882,275  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3055 LEBANON PIKE  
 Address Line2: STE-1000  
 City: NASHVILLE  
 State: TN  
 Postal Code: 37214  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

394. Vendor Name: CHANNING BETE COMPANY INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$71,864.81  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: ONE COMMUNITY PLACE  
 Address Line2:  
 City: SOUTH DEERFIELD  
 State: MA  
 Postal Code: 01373  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

395. Vendor Name: CHARLES SOLANA SONS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$36,005  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 80 MODULAR AVNUE  
 Address Line2:  
 City: COMMACK  
 State: NY  
 Postal Code: 11725  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

396. Vendor Name: CHARRUA REALTY CORP.

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$45,099.2  
 Amount Expended for Fiscal Year: \$45,099.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2619 ATLANTIC AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

397.Vendor Name: CHEF'S DEPOT-CULINARY DEPOT

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$41,337.58  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2 MELNICK DRIVE  
 Address Line2:  
 City: MONSEY  
 State: NY  
 Postal Code: 10952  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

398.Vendor Name: CHERRY VALLEY DELI GRILL

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,024.22  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12-29 150TH STREET  
 Address Line2:  
 City: WHITESTONE  
 State: NY  
 Postal Code: 11357  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

399. Vendor Name: CHESTNUT STATION INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$192,281.64

Amount Expended for Fiscal Year: \$192,281.64

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 179 BEACH 138TH STREET

Address Line2:

City: BELLE HARBOR

State: NY

Postal Code: 11694

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

400. Vendor Name: CHIACCHIARO SUANNE LINDER

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$45,843.75

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 45 WINTERCRESS LANE

Address Line2:

City: EAST NORTHPORT

State: NY

Postal Code: 11731

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

401. Vendor Name: CHINESE CHAMBER OF COMMERCE-NY

402. Vendor Name: CHINESE-AMER. PLAN COUNCIL INC.

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,988  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,474  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 33 BOWERY STREET#C-202  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10002  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 150 ELIZABETH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10012  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>403. Vendor Name: CHOICE TEMPS INC</p> <p>Type of Procurement: Staffing Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$181,658.25  Amount Expended for Fiscal Year: \$181,658.25  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 51 EAST 42ND ST  Address Line2: SUITE 1610  City: NEW YORK  State: NY  Postal Code: 10017  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Staffing Services</p>	<p>404. Vendor Name: CHOPPED UP PRODUCTION</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$73,900  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 300 NORTH EAST 89TH STREET  Address Line2:  City: EL PORTAL  State: FL  Postal Code: 33138  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

<p>405.Vendor Name: CHUDY GROUP LLC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$181,716.77  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: N1671 POWERS LAKE ROAD  Address Line2:  City: POWERS LAKE  State: WI  Postal Code: 53159  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>	<p>406.Vendor Name: CINCINNATI SUB-ZERO PRODS INC</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$240,270  Amount Expended for Fiscal Year: \$240,270  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12011 MOSTELLER ROAD  Address Line2:  City: CINCINNATI  State: OH  Postal Code: 45241  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

407. Vendor Name: CINCINNATI TIMER RECORDER INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$11,038

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 907 BROADWAY

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10010

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

408. Vendor Name: CINTAS

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,083,445.4

Amount Expended for Fiscal Year: \$1,083,445.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12 HARBOR PARK DRIVE

Address Line2:

City: PORT WASHINGTON

State: NY

Postal Code: 11050

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

409. Vendor Name: CIO EXECUTIVE COUNCIL

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$119,900

Amount Expended for Fiscal Year: \$119,900

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 492 OLD CONNETICUT PATH

Address Line2:

City: FRAMINGHAM

State: MA

Postal Code: 01701

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

410. Vendor Name: CIPHERHEALTH LLC

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$28,000

Amount Expended for Fiscal Year: \$28,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 555 8TH AVENUE#701

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10023

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Hardware

Procurement Transactions Listing:

<p>411. Vendor Name: CISCO WEBEX LLC</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$36,187,232.62  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 170 WEST TASMAN DRIVE  Address Line2:  City: SAN JOSE  State: CA  Postal Code: 95134  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>	<p>412. Vendor Name: CITISTORAGE LLC</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$14,358.25  Amount Expended for Fiscal Year: \$14,358.25  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 29 NORTH 10TH STREET  Address Line2:  City: BROOKLYN  State: NY  Postal Code: 11249  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

<p>413. Vendor Name: CITRIX ONLINE</p> <p>Type of Procurement: Technology - Software  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,960  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 7414 HOLLISTER AVE  Address Line2:  City: GOLETA  State: CA  Postal Code: 93117  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology - Software</p>	<p>414. Vendor Name: CITRIX SYSTEMS INC</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$26,543.09  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 35 WATERVIEW BLVD  Address Line2:  City: PARSIPPANY  State: NJ  Postal Code: 07054  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

415.Vendor Name: CITY EMPIRE LLC-SUBWAY

416.Vendor Name: CITY OF NEW YORK

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$52,082.1  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 147-26 41 AVE 2 FL  
 Address Line2:  
 City: FLUSHING  
 State: NY  
 Postal Code: 11355  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,438,599.33  
 Amount Expended for Fiscal Year: \$1,438,599.33  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 CENTRE STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10007  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

417. Vendor Name: CITY STORE GATES MFG CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$85,315  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15-20 129TH ST  
Address Line2:  
City: COLLEGE POINT  
State: NY  
Postal Code: 11356  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

418. Vendor Name: CIVCO MEDICAL SOLUTIONS

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$104,848.92  
Amount Expended for Fiscal Year: \$104,848.92  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 102 FIRST STREET  
Address Line2:  
City: KALONA  
State: IA  
Postal Code: 52247  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

419. Vendor Name: CJS SOL GRPDBA-THE HCI GROUP

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$9,086,173  
 Amount Expended for Fiscal Year: \$9,086,173  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6440 SOUTHPOINT PKWY  
 Address Line2:  
 City: JACKSONVILLE  
 State: FL  
 Postal Code: 32216  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

420. Vendor Name: CLAFLIN MED EQUIP-NY

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$350,859.54  
 Amount Expended for Fiscal Year: \$350,859.54  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1325 M STREET  
 Address Line2:  
 City: ELMONT  
 State: NY  
 Postal Code: 11003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

421. Vendor Name: CLEANING SVC OF AMERICA

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$70,220  
Amount Expended for Fiscal Year: \$70,220  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 45-39 37TH STREET  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

422. Vendor Name: CLINICAL DELIVERY SYS. INC.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,775  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 141 D CENTRAL AVENUE  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

423. Vendor Name: CLINICAL INNOVATIONS LLC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$64,297.5

Amount Expended for Fiscal Year: \$64,297.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13901 WILLARD ROAD

Address Line2:

City: CHANTILLY

State: VA

Postal Code: 20153

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

424. Vendor Name: CLINICOMP INTERNATIONAL INC

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$249,552

Amount Expended for Fiscal Year: \$249,552

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9655 TOWN CENTRE DRIVE

Address Line2:

City: SAN DIEGO

State: CA

Postal Code: 92121

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

425. Vendor Name: COACH USA

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 160 S. ROUTE 17 NORTH  
Address Line2:  
City: PARAMUS  
State: NJ  
Postal Code: 07652  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

426. Vendor Name: COALITION OF BEHAVIORAL HLTH

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,735  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 90 BROAD STREET 8TH FLOOR  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10004  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

427. Vendor Name: COALITION-ASIAN-AMER CHILDREN

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$17,500

Amount Expended for Fiscal Year: \$17,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 50 BROAD STREET

Address Line2: 18TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

428. Vendor Name: COCHLEAR AMERICAS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$155,921

Amount Expended for Fiscal Year: \$155,921

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13059 EAST PEAKVIEW AVENUE

Address Line2:

City: CENTENNIAL

State: CO

Postal Code: 80111

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

429. Vendor Name: COFFEE DISTRIBUTING CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,734.56  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 BROADWAY  
Address Line2:  
City: GARDEN CITY PARK  
State: NY  
Postal Code: 11040  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

430. Vendor Name: COHEN ANN H.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 63 EAST 9TH STREET  
Address Line2: 4Y  
City: NEW YORK  
State: NY  
Postal Code: 10003  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

431. Vendor Name: COHNREZNICK LLP

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$86,500  
 Amount Expended for Fiscal Year: \$86,500  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1212 AVE OF THE AMERICAS  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10036  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

432. Vendor Name: COLE INFORMATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,052.95  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 17041 LAKESIDE HILLS PLZ  
 Address Line2: STE-2  
 City: OMAHA  
 State: NE  
 Postal Code: 68130  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

433. Vendor Name: COLLEGE OF AMER PATHOLOGISTS

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$644,992.21  
Amount Expended for Fiscal Year: \$644,992.21  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 325 WAUKEGAN RD  
Address Line2:  
City: NORTHFIELD  
State: IL  
Postal Code: 60093  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

434. Vendor Name: COLOPLAST CORPORATION

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$566,409.6  
Amount Expended for Fiscal Year: \$566,409.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1601 WEST RIVER ROAD NORTH  
Address Line2:  
City: MINNEAPOLIS  
State: MN  
Postal Code: 55411  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

435. Vendor Name: COLUMBIA UNIV PATHOLOGISTS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$107,749.42

Amount Expended for Fiscal Year: \$107,749.42

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: RENAL PATHOLOGY LAB

Address Line2: 622 WEST 166TH ST PH-1564

City: NEW YORK

State: NY

Postal Code: 10032

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

436. Vendor Name: COMM ON THE PUB HLTH SYS INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$19,650

Amount Expended for Fiscal Year: \$19,650

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 45 CLINTON STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10002

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

437. Vendor Name: COMMERCIAL COOLING SERVICES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$5,200  
Amount Expended for Fiscal Year: \$5,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 225 49TH STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11220  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

438. Vendor Name: COMMUNITY ELECTRIC INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$122,039  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 124 GRANITE AVENUE  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10303  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

439. Vendor Name: COMMUNITY NEWSPAPER GRP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$93,007  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 900 EAST 132ND STREET  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10454  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

440. Vendor Name: COMMUNITY PRODUCTS LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,574  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2032 RT 213  
Address Line2:  
City: RIFTON  
State: NY  
Postal Code: 12471  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p><b>441.</b>Vendor Name: COMMUNITY SVC SOCIETY-NY</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$78,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 105 EAST 22ND STREET</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10010</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p><b>442.</b>Vendor Name: COMPLETE FIRE SAFETY INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$25,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1617 EAST 33RD STREET</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11234</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

443. Vendor Name: COMPLETE MED SUPPLIES-PRO GRP

444. Vendor Name: COMPLETE PACK-SHIPPIING SPLY

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,073.21  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,224.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 ROUTE 59STE-113  
 Address Line2:  
 City: SUFFERN  
 State: NY  
 Postal Code: 10901  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 83 BENNINGTON AVENUE  
 Address Line2:  
 City: FREEPORT  
 State: NY  
 Postal Code: 11520  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

445. Vendor Name: COMPREHENSIVE ARCHIVES INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,842.16  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 87-46 123RD ST  
Address Line2:  
City: RICHMOND HILL  
State: NY  
Postal Code: 11418  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

446. Vendor Name: COMPROBASE INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$256,909  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 21351 GENTRY DR  
Address Line2: STE-245  
City: STERLING  
State: VA  
Postal Code: 20166  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

447.Vendor Name: COMPU COM

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,498,028.86  
Amount Expended for Fiscal Year: \$2,498,028.86  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7171 FOREST LANE  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75230  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

448.Vendor Name: COMPU-RITE SYSTEMS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,750  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20 BEECHER LANE  
Address Line2:  
City: PEEKSKILL  
State: NY  
Postal Code: 10566  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

449. Vendor Name: COMPULINK TECHNOLOGIES INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$39,988  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 260 W 39TH STREET  
Address Line2: #302  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

450. Vendor Name: COMPUTER DESIGN INTEGRATION

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,373,738.66  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 696 ROUTE 46 WEST  
Address Line2:  
City: TETERBORO  
State: NJ  
Postal Code: 07608  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Technology - Hardware

Procurement Transactions Listing:

451. Vendor Name: COMPUTER INTEGRATED SERVICES

452. Vendor Name: COMPUTER TECHNOLOGY CORP

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$108,657.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 561 SEVENTH AVENUE  
 Address Line2: 13TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$105,647  
 Amount Expended for Fiscal Year: \$105,647  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: CACTUS SOFTWARE  
 Address Line2: 4900 COLLEGE BLVD  
 City: OVERLAND PARK  
 State: KS  
 Postal Code: 66211  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

453. Vendor Name: COMPUWARE CORP

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,892  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: DRAWER #64376  
 Address Line2:  
 City: DETROIT  
 State: MI  
 Postal Code: 48264  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

454. Vendor Name: COMUNILIFE INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,299  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 214 29TH STREET  
 Address Line2: 8TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

455. Vendor Name: CON EDISON CO OF NEW YORK INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$184,474.24  
Amount Expended for Fiscal Year: \$184,474.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 IRVING PLACE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10003  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

456. Vendor Name: CONCORD PRODUCTS CO INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$50,270.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 251 BENIGNO BLVD  
Address Line2:  
City: BELLMAWR  
State: NJ  
Postal Code: 08031  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

457.Vendor Name: CONE INSTRUMENTS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$43,549.39  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5201 NAIMAN PKWY  
 Address Line2:  
 City: SOLON  
 State: OH  
 Postal Code: 44139  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

458.Vendor Name: CONEY ISLAND BAGELS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,435  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2829 CONEY ISLAND AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11235  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

459.Vendor Name: CONEY ISLAND HOSPITAL

460.Vendor Name: CONMED CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,385,919.78  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2601 OCEAN PARKWAY  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11235  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$199,934.21  
 Amount Expended for Fiscal Year: \$199,934.21  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 525 FRENCH ROAD  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

461. Vendor Name: CONMED LINVATEC CORPORATION

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$38,293.2  
Amount Expended for Fiscal Year: \$38,293.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11155 CONCEPT BLVD.  
Address Line2:  
City: LARGO  
State: FL  
Postal Code: 33773  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

462. Vendor Name: CONNETQUOT WEST INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$87,469.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 ALLEN BLVD.  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

463. Vendor Name: CONSULTING PORTAL INC

464. Vendor Name: CONTINENTAL LIFT TRUCK INC

Type of Procurement: Consulting Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,490  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 9075 BLUFFVIEW TRCE  
 Address Line2:  
 City: ROSWELL  
 State: GA  
 Postal Code: 30076  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Address Line1: 127-18 FOCH BLVD  
 Address Line2:  
 City: SOUTH OZONE PARK  
 State: NY  
 Postal Code: 11420  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

465.Vendor Name: CONTOUR FABRICATORS

466.Vendor Name: COOK MEDICAL INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,038.05  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,606,932.65  
 Amount Expended for Fiscal Year: \$1,606,932.65  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 14241 FENTON ROAD  
 Address Line2:  
 City: FENTON  
 State: MI  
 Postal Code: 48430  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: PO BOX 4195  
 Address Line2:  
 City: BLOOMINGTON  
 State: IN  
 Postal Code: 47402  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

467.Vendor Name: COOKIES KIDS.COM

468.Vendor Name:

COOL INSURING AGENCY INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,958.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$67,641  
 Amount Expended for Fiscal Year: \$67,641  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 510 FULTON STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11201  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 784 TROY SCHENECTADY ROAD  
 Address Line2:  
 City: LATHAM  
 State: NY  
 Postal Code: 12110  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

469. Vendor Name: COOLING GUARD MECH CORP

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$394,847  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 65-21 GRAND AVE  
 Address Line2:  
 City: MASPETH  
 State: NY  
 Postal Code: 11378  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

470. Vendor Name: COOPER SURGICAL INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$396,670.46  
 Amount Expended for Fiscal Year: \$396,670.46  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 95 CORPORATE DRIVE  
 Address Line2:  
 City: TRUMBULL  
 State: CT  
 Postal Code: 06611  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>471. Vendor Name: COPE HEALTH SOLUTIONS</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$300,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 315 W NINTH STREET1001</p> <p>Address Line2:</p> <p>City: LOS ANGELES</p> <p>State: CA</p> <p>Postal Code: 90015</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>472. Vendor Name: CORATO II PIZZA PASTA</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,981.6</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 60-91 MYRTLE AVENUE</p> <p>Address Line2:</p> <p>City: GLENDALE</p> <p>State: NY</p> <p>Postal Code: 11385</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

473. Vendor Name: CORE ELECTRIC COMM CORP

474. Vendor Name: CORNER MEDIA INC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$40,531  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,416  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 40 MARBLE LOOP  
 Address Line2: STE-G  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10309  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Address Line1: 535 E 17TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11226  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

475.Vendor Name: CORP CON PROJ MGMT INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$79,967  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1034 SIPP AVENUE  
Address Line2: 8TH FLOOR  
City: MEDFORD  
State: NY  
Postal Code: 11763  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

476.Vendor Name: CORPORATE BRANDING

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$223,844  
Amount Expended for Fiscal Year: \$223,844  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2024 BRIAN DRIVE  
Address Line2:  
City: MERRICK  
State: NY  
Postal Code: 11566  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

477.Vendor Name: CORPORATE COMPUTER SOLUTIONS

478.Vendor Name: CORPORATE COURIER

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$762,668.3  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 55 HALSTEAD AVENUE  
 Address Line2:  
 City: HARRISON  
 State: NY  
 Postal Code: 10528  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Hardware

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$213,730.7  
 Amount Expended for Fiscal Year: \$213,730.7  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 225 WEST 28TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

479.Vendor Name: CORPORATE TRANSPORTATION GRP

480.Vendor Name: COUCH WHITE LLP

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$29,084.31  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 335 BOND STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11231  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 540 BROADWAY  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12201  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

481. Vendor Name: COVERALL NORTH AMERICA INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,933.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 GARDEN CITY PLAZA  
Address Line2: STE-246  
City: GARDEN CITY  
State: NY  
Postal Code: 11530  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

482. Vendor Name: COVIDIEN MALLINCKRODT INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$94,382.41  
Amount Expended for Fiscal Year: \$94,382.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 900 HORNET DRIVE  
Address Line2:  
City: HAZELWOOD  
State: MO  
Postal Code: 63042  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

483. Vendor Name: COVIDIEN SALESDBA GIVEN IMAG

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$220,162.14  
Amount Expended for Fiscal Year: \$220,162.14  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: GIVEN IMAGING INC  
Address Line2: 3950 SHACKLEFORD ROAD. STE 500  
City: DULUTH  
State: GA  
Postal Code: 30096  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

484. Vendor Name: COVIDIEN-ORIDION

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,313,185.51  
Amount Expended for Fiscal Year: \$2,313,185.51  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: USE #5740006  
Address Line2:  
City: BEDFORD  
State: MA  
Postal Code: 01730  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

485. Vendor Name: COWBAY SPRINKLER CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,610,196  
Amount Expended for Fiscal Year: \$1,610,196  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 104 HARBOR ROAD  
Address Line2:  
City: PORT WASHINGTON  
State: NY  
Postal Code: 11050  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

486. Vendor Name: CR BARD ACCESS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$256,877.68  
Amount Expended for Fiscal Year: \$256,877.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 605N 5600 WEST  
Address Line2:  
City: SALT LAKE CITY  
State: UT  
Postal Code: 84116  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

487. Vendor Name: CR BARD INC.

488. Vendor Name: CREAM-O-LAND DAIRY INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$892,032.22  
 Amount Expended for Fiscal Year: \$892,032.22  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$113,738.38  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 55 TECHNOLOGY DRIVE  
 Address Line2:  
 City: LOWELL  
 State: MA  
 Postal Code: 01851  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 529 CEDAR LANE  
 Address Line2:  
 City: FLORENCE  
 State: NJ  
 Postal Code: 08518  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

489. Vendor Name: CREATIVE CTR-UNIV SETTLEMENT

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$22,500

Amount Expended for Fiscal Year: \$22,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 273 BOWERY

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10002

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

490. Vendor Name: CREATIVE MEDIA AGENCY LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$61,873.2

Amount Expended for Fiscal Year: \$61,873.2

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 393 JERICHO TPKE

Address Line2: STE-300

City: MINEOLA

State: NY

Postal Code: 11501

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

491. Vendor Name: CREST TRANSPORTATION SERVICES

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$140,304.08  
 Amount Expended for Fiscal Year: \$140,304.08  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 940 REMSEN AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11236  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

492. Vendor Name: CREST-GOOD MFG CO INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$109,790.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 90 GORDON DRIVE  
 Address Line2: STE-A  
 City: SYOSSET  
 State: NY  
 Postal Code: 11791  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

493. Vendor Name: CRESTLINE SPECIALTIES INC

494. Vendor Name: CRISIS PREVENTION INST. INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$23,323.07  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2027  
 Address Line2:  
 City: LEWISTON  
 State: ME  
 Postal Code: 04241  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$11,502.76  
 Amount Expended for Fiscal Year: \$11,502.76  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10850 W PARK PLACE  
 Address Line2: STE-600  
 City: MILWAUKEE  
 State: WI  
 Postal Code: 53224  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

495.Vendor Name: CRM LEARNING

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,592.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 28588 COLE GRADE ROAD#2445  
 Address Line2:  
 City: VALLEY CENTER  
 State: CA  
 Postal Code: 92082  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

496.Vendor Name: CROTHALL HEALTHCARE INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$54,053,483.44  
 Amount Expended for Fiscal Year: \$54,053,483.44  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 955 CHESTERBROOK BLVD  
 Address Line2: STE 300  
 City: WAYNE  
 State: PA  
 Postal Code: 19087  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

497. Vendor Name: CROWDCIRCLE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$129,000

Amount Expended for Fiscal Year: \$129,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1710 S AMPHLETT BOULEVARD

Address Line2: STE 110

City: SAN MATEO

State: CA

Postal Code: 94402

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

498. Vendor Name: CROWN LIFT TRUCKS/EQUIP CORP

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$18,554.81

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5 CHARLOTTE AVENUE SUITE 1

Address Line2:

City: HICKSVILLE

State: NY

Postal Code: 11801

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

499.Vendor Name: CROWN TROPHY INC

500.Vendor Name: CRYOLIFE INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,390.89  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$79,694  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2554 EAST TREMONT AVENUE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10461  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 1655 ROBERTS BLVD. NW  
 Address Line2:  
 City: KENNESAW  
 State: GA  
 Postal Code: 30144  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

501.Vendor Name: CRYOSTAR INDUSTRIES

502.Vendor Name:

CRYSTAL INFOSYSTEMS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$33,046.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$69,012.88  
 Amount Expended for Fiscal Year: \$69,012.88  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 103 ALDER STREET  
 Address Line2:  
 City: WEST BABYLON  
 State: NY  
 Postal Code: 11704  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 200 BROAD HOLLOW ROAD  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

503. Vendor Name: CSS LABORATORIES INC

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,798  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1641 MCGAW AVENUE  
Address Line2:  
City: IRVINE  
State: CA  
Postal Code: 92614  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

504. Vendor Name: CTR ALT SENTENCING-EMP SVC INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$607,539.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 151 LAWRENCE STREET3RD FLOOR  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11201  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

505.Vendor Name: CULLIGAN OF MANHATTAN

506.Vendor Name: CULVER FLOOR COVER CO INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$53,085.32  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1674 FIRST AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10128  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$60,431.55  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2411 AVENUE X  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11235  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

507. Vendor Name: CURASCRIPT SPECIALTY DIST

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$67,176.46

Amount Expended for Fiscal Year: \$67,176.46

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 255 TECHNOLOGY PARK

Address Line2:

City: LAKE MARY

State: FL

Postal Code: 32746

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

508. Vendor Name: CURBELL MEDICAL PRODUCTS INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$93,248.54

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 COBHAM DRIVE

Address Line2:

City: ORCHARD PARK

State: NY

Postal Code: 14127

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

509.Vendor Name: CURLIN-MOOG MEDICAL

510.Vendor Name:

CUSTOMER EXPRESSIONS CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$61,703  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$38,400  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 15751 GRAHAM STREET  
 Address Line2:  
 City: HUNTINGTON BEACH  
 State: CA  
 Postal Code: 92649  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2255 CARLING AVESTE-500  
 Address Line2:  
 City: "OTTAWAON"  
 State:  
 Postal Code: K2B7Z5  
 Plus 4:  
 Province Region:  
 Country: Other  
 Procurement Description: Other



Procurement Transactions Listing:

511. Vendor Name: CYRACOM LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$6,680,899.25

Amount Expended for Fiscal Year: \$6,680,899.25

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5780 N SWAN ROAD

Address Line2:

City: TUCSON

State: AZ

Postal Code: 85718

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

512. Vendor Name: DAF CONTRACTING LTD

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$65,750

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 129-09 26TH AVE

Address Line2: STE-205

City: FLUSHING

State: NY

Postal Code: 11354

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

513. Vendor Name: DAILY NEWS LP

514. Vendor Name:

DAISY MEDICAL SERVICES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,425  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$123,270  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 125 THEODORE CONRAD DRIVE  
 Address Line2:  
 City: JERSEY CITY  
 State: NJ  
 Postal Code: 07305  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 11251 INDEPENDENCE WAY  
 Address Line2:  
 City: ELLICOTT CITY  
 State: MD  
 Postal Code: 21042  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>515. Vendor Name: DAKO NA</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$198,675.57  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 6392 VIA REAL  Address Line2:  City: CARPINTERIA  State: CA  Postal Code: 93013  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>516. Vendor Name: DAMER BUSINESS FORMS INC</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,544  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 6300 RIVERDALE AVE  Address Line2:  City: BRONX  State: NY  Postal Code: 10471  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

517. Vendor Name: DANA AUSTINDBA-BREATHE ENTER

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,963  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 201 EAST 21ST STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10010  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

518. Vendor Name: DARYL MEYERS INCDBA-SUBWAY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,816.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DARYL MEYERS INCDBA-SUBWAY  
Address Line2: 100 BUSHWICK AVENUE  
City: BROOKLYN  
State: NY  
Postal Code: 11206  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

519.Vendor Name: DATA DRIVEN DELIVERY SYS LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$2,900,000

Amount Expended for Fiscal Year: \$2,900,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 111 BROADWAY

Address Line2: STE-1005

City: NEW YORK

State: NY

Postal Code: 10006

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

520.Vendor Name: DATA INDUSTRIES LTD

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$317,012.54

Amount Expended for Fiscal Year: \$317,012.54

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1370 BROADWAY

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10018

Plus 4:

Province Region:

Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

<p>521. Vendor Name: DATA INNOVATIONS</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$19,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 120 KIMBALL AVENUE</p> <p>Address Line2:</p> <p>City: SOUTH BURLINGTON</p> <p>State: VT</p> <p>Postal Code: 05403</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>522. Vendor Name: DATA NET INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$30,972</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 103 W. BRAOD STREET STE-620</p> <p>Address Line2:</p> <p>City: FALLS CHURCH</p> <p>State: VA</p> <p>Postal Code: 22046</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

523. Vendor Name: DATCARD SYSTEMS INC

524. Vendor Name:

DATEX-OHMEDA INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,542.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$928,408.68  
 Amount Expended for Fiscal Year: \$928,408.68  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 GOODYEAR  
 Address Line2:  
 City: IRVINE  
 State: CA  
 Postal Code: 92618  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 3000 N GRANDVIEW BLVD  
 Address Line2:  
 City: WAUKESHA  
 State: WI  
 Postal Code: 53188  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

525. Vendor Name: DAVID WELNER

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$544,576.69  
Amount Expended for Fiscal Year: \$544,576.69  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 127-09 91ST AVENUE  
Address Line2:  
City: RICHMOND HILL  
State: NY  
Postal Code: 11418  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

526. Vendor Name: DAVIS ENTERPRISES LTD

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$42,753.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 115  
Address Line2:  
City: BREWSTER  
State: NY  
Postal Code: 10509  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

<p>527. Vendor Name: DAVOL SURGICAL DIV</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$246,986.71</p> <p>Amount Expended for Fiscal Year: \$246,986.71</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 SOCKANOSSETT CROSSROAD</p> <p>Address Line2: PO BOX 75767</p> <p>City: CRANSTON</p> <p>State: RI</p> <p>Postal Code: 02920</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>528. Vendor Name: DB TECHNOLOGY</p> <p>Type of Procurement: Technology - Software</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$142,656.16</p> <p>Amount Expended for Fiscal Year: \$142,656.16</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1090 KING GEORGES POST RD</p> <p>Address Line2: STE-1201</p> <p>City: EDISON</p> <p>State: NJ</p> <p>Postal Code: 08837</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology - Software</p>
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Procurement Transactions Listing:

529.Vendor Name: DE LAGE LANDEN FINANCIAL SVC

530.Vendor Name: DEFERIOJOSEPH

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$124,725.95  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: S3  
 Address Line2: 1111 OLD EAGLE SCHOOL RD  
 City: WAYNE  
 State: PA  
 Postal Code: 19087  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 431 20TH STREET  
 Address Line2: APT-5  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11215  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

531. Vendor Name: DELACYLYNN CLARK

532. Vendor Name: DELASCO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$79,658.44  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1018 HARBOR DRIVE  
 Address Line2:  
 City: STAFFORD  
 State: VA  
 Postal Code: 22554  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,396.75  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 608 13TH AVENUE  
 Address Line2:  
 City: COUNCIL BLUFFS  
 State: IA  
 Postal Code: 51501  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

533. Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,596,024.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE DELL WAY  
Address Line2:  
City: ROUND ROCK  
State: TX  
Postal Code: 78682  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

534. Vendor Name: DELOITTE CONSULTING LLP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$336,000  
Amount Expended for Fiscal Year: \$336,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 30 ROCKEFELLER PLAZA  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10112  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

535. Vendor Name: DENTAL RECYCLING NORTH AMERICA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$22,228.54

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 145 WEST 58TH ST

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10019

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

536. Vendor Name: DENTSERVE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$29,408.76

Amount Expended for Fiscal Year: \$29,408.76

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 43 SECOND STREET

Address Line2:

City: NEW CITY

State: NY

Postal Code: 10956

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

537.Vendor Name: DENTSPLY IMPLANTS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,425.57  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 590 LINCOLN STREET  
 Address Line2:  
 City: WALTHAM  
 State: MA  
 Postal Code: 02451  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

538.Vendor Name: DENTSPLY INTERNATIONAL INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,668.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 221 W PHILADELPHIA STREET  
 Address Line2:  
 City: YORK  
 State: PA  
 Postal Code: 17405  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

539.Vendor Name: DEPUY MITEK-GFAX

540.Vendor Name:

DEPUY SPINE

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,102.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$305,700.77  
 Amount Expended for Fiscal Year: \$305,700.77  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 325 PARAMOUNT DRIVE  
 Address Line2:  
 City: RAYNHAM  
 State: MA  
 Postal Code: 02767  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 325 PARAMOUNT DRIVE  
 Address Line2:  
 City: RAYNHAM  
 State: MA  
 Postal Code: 02767  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

541. Vendor Name: DEPUY SYNTHES JOINT RECONST

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,270,043.7  
Amount Expended for Fiscal Year: \$2,270,043.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 700 ORTHOPAEDIC DRIVE  
Address Line2:  
City: WARSAW  
State: IN  
Postal Code: 46582  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

542. Vendor Name: DERIVE TECHNOLOGIES

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,228,416.51  
Amount Expended for Fiscal Year: \$2,228,416.51  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 110 WILLIAMS STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Technology - Software



Procurement Transactions Listing:

543.Vendor Name: DERMAPAC INC

544.Vendor Name:

DERMARITE INDUSTRIES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$38,533.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$54,209.01  
Amount Expended for Fiscal Year: \$54,209.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 33 HULL ST  
Address Line2:  
City: SHELTON  
State: CT  
Postal Code: 06484  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 7777 WEST SIDE AVENUE  
Address Line2:  
City: NORTH BERGEN  
State: NJ  
Postal Code: 07047  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>545. Vendor Name: DESMAN ASSOCIATES</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$22,900</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 49 W 37TH STREET 5TH FLOOR</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10018</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>546. Vendor Name: DETANGLE IT INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$24,859.18</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 66 HOMECREST CT</p> <p>Address Line2:</p> <p>City: OCEANSIDE</p> <p>State: NY</p> <p>Postal Code: 11572</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

547.Vendor Name: DEUTSCHER DAUGHTER INC.

548.Vendor Name:

DEVICOR MEDICAL PRODUCTS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$81,264.49  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$322,732.6  
 Amount Expended for Fiscal Year: \$322,732.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 105-07 150TH STREET  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11435  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 300 E BUSINESS WAY  
 Address Line2: FIFTH FLOOR  
 City: CINCINNATI  
 State: OH  
 Postal Code: 45241  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>549. Vendor Name: DEXIS LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,943.32</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4425 ALEXANDER DRIVE</p> <p>Address Line2: STE-100</p> <p>City: ALPHARETTA</p> <p>State: GA</p> <p>Postal Code: 30022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>550. Vendor Name: DF EASTWOOD CONSTRUCTION CORP</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$134,957</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 659 GRAND BLVD</p> <p>Address Line2:</p> <p>City: DEER PARK</p> <p>State: NY</p> <p>Postal Code: 11729</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

551.Vendor Name: DIAGNOSTIC HYBRIDS INC

552.Vendor Name:

DIAGNOSTIC TECHNOLOGY INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$10,644.26  
 Amount Expended for Fiscal Year: \$10,644.26  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,700  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2005 E STATE STREET  
 Address Line2: STE-100  
 City: ATHENS  
 State: OH  
 Postal Code: 45701  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 240 VANDERBILT MOTOR PARKWAY  
 Address Line2:  
 City: HAUPPAUGE  
 State: NY  
 Postal Code: 11788  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

553.Vendor Name: DIAGNOSTICA STAGO INC

554.Vendor Name: DIASORIN INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$120,033.7  
 Amount Expended for Fiscal Year: \$120,033.7  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5 CENTURY DRIVE  
 Address Line2:  
 City: PARSIPPANY  
 State: NJ  
 Postal Code: 07054  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$331,302  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1951 NORTHWESTERN AVENUE  
 Address Line2:  
 City: STILLWATER  
 State: MN  
 Postal Code: 55082  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

555.Vendor Name: DICKSON COMPANY

556.Vendor Name:

DIGITAL COMPUSOFT INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,080.06  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,961.84  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 930 S WESTWOOD AVENUE  
Address Line2:  
City: ADDISON  
State: IL  
Postal Code: 60101  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: PO BOX 338  
Address Line2:  
City: LINDEN  
State: NJ  
Postal Code: 07036  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

557.Vendor Name: DIGITAL DIRECT COMM INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$30,589.1  
Amount Expended for Fiscal Year: \$30,589.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3605 N MEYER ROAD  
Address Line2:  
City: SEABROOK  
State: TX  
Postal Code: 77586  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

558.Vendor Name: DIGITAL INNOVATION INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,995.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 302 DOVE COURT  
Address Line2:  
City: FOREST HILL  
State: MD  
Postal Code: 21050  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

559. Vendor Name: DIMARTINO BRO/dba BAGEL ZONE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,055

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 780 MORRIS PARK AVENUE

Address Line2:

City: BRONX

State: NY

Postal Code: 10462

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

560. Vendor Name: DIMENSION DATA NA INC

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$12,270,614.33

Amount Expended for Fiscal Year: \$12,270,614.33

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11006 RUSHMORE DR

Address Line2: STE 300

City: CHARLOTTE

State: NC

Postal Code: 28277

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Hardware

Procurement Transactions Listing:

561.Vendor Name: DIRECT SUPPLY HEALTHCARE EQUIP

562.Vendor Name: DIRECTORS METRO FOOD SVC INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,306.86  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$47,259.07  
 Amount Expended for Fiscal Year: \$47,259.07  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6767 NORTH INDUSTRIAL ROAD  
 Address Line2:  
 City: MILWAUKEE  
 State: WI  
 Postal Code: 53223  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 506 LENOX AVE  
 Address Line2: TOWERS CAFE/HARLEM HOSP  
 City: NEW YORK  
 State: NY  
 Postal Code: 10037  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

563. Vendor Name: DIRECTTV INC

564. Vendor Name: DISTINCTIVE PERSONNELL

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$73,699.45  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$90,087  
 Amount Expended for Fiscal Year: \$90,087  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2230 EAST IMPERIAL HIGHWAY  
 Address Line2:  
 City: EL SEGUNDO  
 State: CA  
 Postal Code: 90245  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2 BRIDGE AVENUE  
 Address Line2: STE-211  
 City: RED BANK  
 State: NJ  
 Postal Code: 07701  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

565.Vendor Name: DISTINGUISHED PRODUCTS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,384.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 347 EAST 53RD STREET  
Address Line2: STE L-D  
City: NEW YORK  
State: NY  
Postal Code: 10022  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

566.Vendor Name: DIVERSANT

Type of Procurement: Staffing Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$448,068  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 61 BROADWAY  
Address Line2: STE 1010  
City: NEW YORK  
State: NY  
Postal Code: 10006  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Staffing Services

Procurement Transactions Listing:

<p>567. Vendor Name: DJ REPAIR SVC INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$125,982.89</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 176-25 UNION TURNPIKE</p> <p>Address Line2: STE-344</p> <p>City: FRESH MEADOWS</p> <p>State: NY</p> <p>Postal Code: 11366</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>568. Vendor Name: DLT SOLUTIONS LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$1,098,168.32</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2411 DULLES CORNER PARK</p> <p>Address Line2: STE-800</p> <p>City: HERNDON</p> <p>State: VA</p> <p>Postal Code: 20171</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

569.Vendor Name: DOCTORS COUNCIL SEIU COPE

570.Vendor Name:

DOLAN TRAYNOR

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,228.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,950.71  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 50 BROADWAY  
 Address Line2: 11TH FLOOR STE-1101  
 City: NEW YORK  
 State: NY  
 Postal Code: 10004  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 32 RIVERVIEW DRIVE  
 Address Line2:  
 City: WAYNE  
 State: NJ  
 Postal Code: 07470  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

571. Vendor Name: DON BROWN BUS SALES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$55,895

Amount Expended for Fiscal Year: \$55,895

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 703 CO. HWY 107

Address Line2:

City: JOHNSTOWN

State: NY

Postal Code: 12095

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

572. Vendor Name: DOOR AUTOMATION CORP.

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$22,437.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1800 ACCESS ROAD

Address Line2:

City: OCEANSIDE

State: NY

Postal Code: 11572

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

573. Vendor Name: DORMER LAB INC

574. Vendor Name:

DORMITORY AUTHORITY-STATE NY

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,529.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$29,380,132.51  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 91 KELFIELD STREET  
 Address Line2: UNIT-5  
 City: TORONTO  
 State:  
 Postal Code: M9W5A3  
 Plus 4:  
 Province Region:  
 Country: Other  
 Procurement Description: Commodities/Supplies

Address Line1: 161 DELAWARE AVE  
 Address Line2:  
 City: DELMAR  
 State: NY  
 Postal Code: 12054  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services



Procurement Transactions Listing:

575. Vendor Name: DOUGLAS ROBERT L.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 767 ADDISON STREET  
Address Line2:  
City: WOODMERE  
State: NY  
Postal Code: 11598  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

576. Vendor Name: DOWNTOWN CONFERENCE CTR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 157 WILLIAM STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

577. Vendor Name: DP MT VERNON DENTAL LAB

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$78,696  
 Amount Expended for Fiscal Year: \$78,696  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 161 S MACQUESTEN PKWY  
 Address Line2:  
 City: MOUNT VERNON  
 State: NY  
 Postal Code: 10550  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

578. Vendor Name: DRAEGER MEDICAL INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$7,765,748.01  
 Amount Expended for Fiscal Year: \$7,765,748.01  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3135 QUARRY ROAD  
 Address Line2:  
 City: TELFORD  
 State: PA  
 Postal Code: 18969  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

579. Vendor Name: DREAMLAND CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$457,363  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 252 W38TH STREET  
Address Line2: ROOM 24  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

580. Vendor Name: DREMSTEDT HLTHCARE CONSULT

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$92,800  
Amount Expended for Fiscal Year: \$92,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2031 LOCUST ST NE  
Address Line2:  
City: ST PETERSBURG  
State: FL  
Postal Code: 33704  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

581. Vendor Name: DST HEALTH SOLUTIONS

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$14,618,047.05  
 Amount Expended for Fiscal Year: \$14,618,047.05  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 26711 NORTHWESTERN HWY #600  
 Address Line2:  
 City: SOUTHFIELD  
 State: MI  
 Postal Code: 48033  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

582. Vendor Name: DURFOLD CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$29,016.27  
 Amount Expended for Fiscal Year: \$29,016.27  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 102 UPTON DRIVE  
 Address Line2:  
 City: JACKSON  
 State: MS  
 Postal Code: 39209  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

583. Vendor Name: DYNTEK SERVICES INC

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,899,489.02  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1350 BROADWAY  
Address Line2: STE 2104  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

584. Vendor Name: E Q NORTHEAST INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$15,054  
Amount Expended for Fiscal Year: \$15,054  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 185 INDUSTRIAL ROAD  
Address Line2: PO BOX 673974  
City: WRENTHAM  
State: MA  
Postal Code: 02093  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>585. Vendor Name: E-Z PASS</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$194,446</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1150 SOUTH AVENUE</p> <p>Address Line2:</p> <p>City: STATEN ISLAND</p> <p>State: NY</p> <p>Postal Code: 10314</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>586. Vendor Name: E-Z QUIT INC.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,687.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3240 RIVERDALE AVE</p> <p>Address Line2: STE 2F</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10463</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

587. Vendor Name: E.COM TECHNOLOGIES CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,171,336.22  
Amount Expended for Fiscal Year: \$1,171,336.22  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 27 PARK PLACE RM 213  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10007  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

588. Vendor Name: E3 DIAGNOSTICS INC

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$80,539.23  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3333 N KENNICOTT AVENUE  
Address Line2:  
City: ARLINGTON HEIGHTS  
State: IL  
Postal Code: 60004  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>589. Vendor Name: EAC INC</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$939,904.56  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 50 CLINTON STREETSTE-107  Address Line2:  City: HEMPSTEAD  State: NY  Postal Code: 11550  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>590. Vendor Name: EAST COAST ORTHOTIC-PROSTHETIC</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$554,946.05  Amount Expended for Fiscal Year: \$554,946.05  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 75 BURT DRIVE  Address Line2:  City: DEER PARK  State: NY  Postal Code: 11729  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

591. Vendor Name: EAST NEW YORK NFCC PETTY CASH

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,028.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: MAXINE C. BRONE  
Address Line2: 2094 PITKIN AVENUE  
City: BROOKLYN  
State: NY  
Postal Code: 11207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

592. Vendor Name: EASTCO

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,534.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 323 5TH AVENUE  
Address Line2:  
City: PELHAM  
State: NY  
Postal Code: 10803  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

593.Vendor Name: EATON CORPORATION

594.Vendor Name:

EBONY OFFICE PRODUCTS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,811  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$42,466.1  
 Amount Expended for Fiscal Year: \$42,466.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 8609 SIX FORKS ROAD  
 Address Line2:  
 City: RALEIGH  
 State: NC  
 Postal Code: 27615  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 44-02 11TH STREET  
 Address Line2: STE-503  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

595. Vendor Name: EBP

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$3,305,460.93  
Amount Expended for Fiscal Year: \$3,305,460.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 RESEARCH DRIVE  
Address Line2:  
City: MILFORD  
State: CT  
Postal Code: 06460  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

596. Vendor Name: EBSCO INFORMATION SERVICES

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$262,993.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2543  
Address Line2:  
City: BIRMINGHAM  
State: AL  
Postal Code: 35202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

597.Vendor Name: EC AMERICA INC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$2,361,208.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8444 WESTPARK DRIVE

Address Line2: STE-200

City: MCLEAN

State: VA

Postal Code: 22102

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

598.Vendor Name: EC2 SOFTWARE SOLUTIONS

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$12,453.25

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 400 APGAR DRIVE

Address Line2: STE-1

City: SOMERSET

State: NJ

Postal Code: 08873

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

599.Vendor Name: ECC TECHNOLOGIES INC.

600.Vendor Name:

ECCO BUSINESS SYSTEMS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,280  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,222.83  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2136 FIVE MILE LINE ROAD  
 Address Line2:  
 City: PENFIELD  
 State: NY  
 Postal Code: 14526  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 60 WEST 38TH STREET  
 Address Line2: 4TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

601. Vendor Name: ECOLAB PEST ELIMINATION

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$131,179.39  
 Amount Expended for Fiscal Year: \$131,179.39  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 26252 NETWORK PLACE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60673  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

602. Vendor Name: ECRI

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$271,789  
 Amount Expended for Fiscal Year: \$271,789  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5200 BUTLER PIKE  
 Address Line2:  
 City: PLYMOUTH MEETING  
 State: PA  
 Postal Code: 19462  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

603.Vendor Name: ELBRUS AIR CONDITIONING

604.Vendor Name:

ELDORADO USA INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$97,115  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$30,399.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 140 58TH STREET  
 Address Line2: BLDG-BUNIT-1E  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11220  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 30 KIMBERLY LANE  
 Address Line2: STE E15B  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Other

Procurement Transactions Listing:

605.Vendor Name: ELECTRIC MOTORS PUMP CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$55,662  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 466 CARROLL STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11215  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

606.Vendor Name: ELECTRO-CAP INTERNATIONAL INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,747  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1011 W. LEXINGTON ROAD  
Address Line2:  
City: EATON  
State: OH  
Postal Code: 45320  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

607.Vendor Name: ELECTROTECH SERV EQUIP CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,270  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 24-50 46TH STREET  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11103  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

608.Vendor Name: ELEKTA INC.

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$697,100.21  
Amount Expended for Fiscal Year: \$697,100.21  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 400 PERIMETER CTR TERRACE  
Address Line2: STE-50  
City: ATLANTA  
State: GA  
Postal Code: 30346  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

<p>609. Vendor Name: ELITE PHARMACY CONSULTING</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$61,424.66  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1225 FRANKLIN AVE.  Address Line2: STE-325  City: GARDEN CITY  State: NY  Postal Code: 11530  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Consulting Services</p>	<p>610. Vendor Name: ELITE TECHNOLOGY NY INC</p> <p>Type of Procurement: Technology - Consulting/Development or Support  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$67,978.03  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 307 W 38TH ST  Address Line2: RM 510  City: NEW YORK  State: NY  Postal Code: 10018  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology - Consulting/Development or Support</p>
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Procurement Transactions Listing:

611. Vendor Name: ELLEN'S STARDUST DINER

612. Vendor Name:

ELMHURST ASSOCIATES INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,547.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$242,602.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1650 BROADWAY  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10019  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 175 GREAT NECK ROAD  
 Address Line2: SUITE 402  
 City: GREAT NECK  
 State: NY  
 Postal Code: 11021  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

613. Vendor Name: ELMPARK ASSOCIATES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$374,223.51  
Amount Expended for Fiscal Year: \$374,223.51  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: C/O AFC REALITY CAPITAL INC.  
Address Line2: 111 WEST 57TH ST-SUITE 520  
City: NEW YORK  
State: NY  
Postal Code: 10019  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

614. Vendor Name: ELSEVIER INC.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,007,090.76  
Amount Expended for Fiscal Year: \$1,007,090.76  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3251 RIVERPORT LANE  
Address Line2:  
City: MARYLAND HEIGHTS  
State: MO  
Postal Code: 63043  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

615.Vendor Name: EM ADAMS COMPANY INCORPORATED

616.Vendor Name:

EMC CORP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$160,211.73  
 Amount Expended for Fiscal Year: \$160,211.73  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7496 COMMERCIAL CIRCLE  
 Address Line2: KING'S HWY IND.PARK  
 City: FORT PIERCE  
 State: FL  
 Postal Code: 34951  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,681,770.17  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 176 SOUTH STREET  
 Address Line2:  
 City: HOPKINTON  
 State: MA  
 Postal Code: 01748  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

Procurement Transactions Listing:

617.Vendor Name: EMD MILLIPORE CORPORATION

618.Vendor Name: EMERGIS SOLUTIONS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,576.13  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 290 CONCORD ROAD  
 Address Line2:  
 City: BILLERICA  
 State: MA  
 Postal Code: 01821  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$702,516.71  
 Amount Expended for Fiscal Year: \$702,516.71  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 61 BROADWAY  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

619.Vendor Name: EMERSON NETWORK PWRLIBERT SVC

620.Vendor Name: EMPIRE CONTROL ABATEMENT INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$123,796  
 Amount Expended for Fiscal Year: \$123,796  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 610 EXECUTIVE CAMPUS DRIVE  
 Address Line2:  
 City: WESTERVILLE  
 State: OH  
 Postal Code: 43082  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$925,882.31  
 Amount Expended for Fiscal Year: \$925,882.31  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 15-18 130TH STREET  
 Address Line2:  
 City: COLLEGE POINT  
 State: NY  
 Postal Code: 11356  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

621. Vendor Name: EMPIRE GEN CONTRACTING-PAINT

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$387,943.1  
Amount Expended for Fiscal Year: \$387,943.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 74 MAIN STREET  
Address Line2: STE 2  
City: TUCKAHOE  
State: NY  
Postal Code: 10707  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

622. Vendor Name: EMPIRE MEDICAL-DENTAL SUPPLIES

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$115,594.15  
Amount Expended for Fiscal Year: \$115,594.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 184 PARK AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

623. Vendor Name: EMPIRE MOVERS LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$24,900

Amount Expended for Fiscal Year: \$24,900

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 67-36 80TH STREET

Address Line2:

City: MIDDLE VILLAGE

State: NY

Postal Code: 11379

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

624. Vendor Name: EMPIRE OFFICE INC

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount: \$202,508.75

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 105 MADISON AVE

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

625. Vendor Name: EMPIRE ST CONTRACTING-DESIGN

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$338,537  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 68 HILLIS STREET  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10312  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

626. Vendor Name: EMPRESS AMBULANCE SERVICE

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$404,727.73  
Amount Expended for Fiscal Year: \$404,727.73  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 722 NEPPERHAN AVE  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10703  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

627. Vendor Name: EN POINTE TECH SALES LLC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$832,463.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1940 E MARIPOSA AVENUE  
Address Line2:  
City: EL SEGUNDO  
State: CA  
Postal Code: 90245  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

628. Vendor Name: ENDOCHOICE INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$71,439.35  
Amount Expended for Fiscal Year: \$71,439.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11810 WILLIS ROAD  
Address Line2:  
City: ALPHARETTA  
State: GA  
Postal Code: 30009  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

629.Vendor Name: ENG SCIENTIFIC INC.

630.Vendor Name:

ENSURE TECHNOLOGIES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,844.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$71,938.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 82 INDUSTRIAL EAST  
 Address Line2:  
 City: CLIFTON  
 State: NJ  
 Postal Code: 07012  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 135 S PROSPECT ROAD  
 Address Line2: STE-100  
 City: YPSILANTI  
 State: MI  
 Postal Code: 48198  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>631. Vendor Name: ENV SERVICES INC.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$78,323.33  Amount Expended for Fiscal Year: \$78,323.33  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: DBA/ENV SERV.TEST. CERT.INC.  Address Line2: 2880 BERGEY ROAD SUITE K  City: HATFIELD  State: PA  Postal Code: 19440  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>632. Vendor Name: EPIC SYSTEMS CORPORATION</p> <p>Type of Procurement: Technology - Software  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$19,111,143.95  Amount Expended for Fiscal Year: \$19,111,143.95  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1979 MILKY WAY  Address Line2:  City: VERONA  State: WI  Postal Code: 53593  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology - Software</p>
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Procurement Transactions Listing:

633. Vendor Name: EPLUS TECHNOLOGY

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$475,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 PENN PLAZA  
Address Line2: STE-4600  
City: NEW YORK  
State: NY  
Postal Code: 10019  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

634. Vendor Name: EPS EXTEM PREP SYSTEMS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,076.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 70 INDUSTRIAL DRIVE  
Address Line2:  
City: IVYLAND  
State: PA  
Postal Code: 18974  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

635.Vendor Name: EPSTEIN BECKER GREEN PC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$572,831.76  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1227 25TH STREET NW  
Address Line2: STE 700  
City: WASHINGTON  
State: DC  
Postal Code: 20037  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

636.Vendor Name: EPSTEIN ENGINEERING PC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1441 BROADWAY  
Address Line2: STE-5020  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

637. Vendor Name: ERG MANAGEMENT

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$54,625

Amount Expended for Fiscal Year: \$54,625

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 72 BERRY STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11249

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

638. Vendor Name: ERICOM SOFTWARE INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$24,000

Amount Expended for Fiscal Year: \$24,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 231 HERBERT AVENUE

Address Line2: BLDG-4

City: CLOSTER

State: NJ

Postal Code: 07624

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

<p>639. Vendor Name: EOLUTIONS INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$24,960</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8215 W 108TH TERRACE</p> <p>Address Line2:</p> <p>City: OVERLAND PARK</p> <p>State: KS</p> <p>Postal Code: 66210</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>640. Vendor Name: ESTEEMED PATROL INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$46,059.6</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 944 KENT AVENUE</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

641. Vendor Name: ETHICON ENDO-SURGERY INC

642. Vendor Name:

ETHICON US LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,068.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,708  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4545 CREEK RD.  
 Address Line2:  
 City: CINCINNATI  
 State: OH  
 Postal Code: 45215  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 4545 GREEK ROAD  
 Address Line2:  
 City: CINCINNATI  
 State: OH  
 Postal Code: 45242  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

643. Vendor Name: ETR ASSOCIATES

644. Vendor Name:

EURO LLOYD TRAVEL LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,668.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$151,434.4  
 Amount Expended for Fiscal Year: \$151,434.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 ENTERPRISE WAYG-300  
 Address Line2:  
 City: SCOTTS VALLEY  
 State: CA  
 Postal Code: 95066  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1640 HEMPSTEAD TURNPIKE  
 Address Line2:  
 City: EAST MEADOW  
 State: NY  
 Postal Code: 11554  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

645.Vendor Name: EVANS PAUL LLC

646.Vendor Name:

EVER READY FIRST AID-MED SPLY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$59,677.36  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,180  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 140 DUPONT STREET  
 Address Line2:  
 City: PLAINVIEW  
 State: NY  
 Postal Code: 11803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 300 LIBERTY AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

647. Vendor Name: EVERBANK COMM FINANCE INC

648. Vendor Name: EVERGREEN CORP GIFTS PROMO

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,002.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,171,316.06  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10 WATERVIEW BLVD  
 Address Line2:  
 City: PARSIPPANY  
 State: NJ  
 Postal Code: 07054  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Financial Services

Address Line1: 121 WEST 27TH STREET  
 Address Line2: STE-802  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

649. Vendor Name: EVERGREENE ARCH ARTS INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,140  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 450 WEST 31ST STREET  
Address Line2: 7TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10001  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

650. Vendor Name: EXCLUSIVE AMBULETTE SERVICE

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$15,943  
Amount Expended for Fiscal Year: \$15,943  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 76-16 ROCKAWAY BLVD  
Address Line2:  
City: WOODHAVEN  
State: NY  
Postal Code: 11421  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

651. Vendor Name: EXECUTIVE HLTH RESOURCES INC

652. Vendor Name: EXEMPLIS CORPORATION

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,282,535  
 Amount Expended for Fiscal Year: \$1,282,535  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$123,058.38  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3797 MOMENTUM PLACE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60689  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 6415 KATELLA AVENUE  
 Address Line2: STE-200  
 City: CYPRESS  
 State: CA  
 Postal Code: 90630  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

653. Vendor Name: EXTENDED DISC NORTH AMER INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$19,990

Amount Expended for Fiscal Year: \$19,990

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 32731 EGYPT LN

Address Line2: #904

City: MAGNOLIA

State: TX

Postal Code: 77354

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

654. Vendor Name: EXTREME NETWORKS INC.

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$592,524.64

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 145 RIO ROBLES

Address Line2:

City: SAN JOSE

State: CA

Postal Code: 95134

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Software



Procurement Transactions Listing:

655.Vendor Name: FACELLE MD FACSTHOMAS L

656.Vendor Name:

FACILITY GATEWAY CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,725  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,653.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 22 EAST MAYER DRIVE  
 Address Line2:  
 City: SUFFERN  
 State: NY  
 Postal Code: 10901  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 4916 EAST BROADWAY  
 Address Line2:  
 City: MADISON  
 State: WI  
 Postal Code: 53716  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

657.Vendor Name: FACT LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$176,934.91

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 35 KINGS HIGHWAY EAST

Address Line2: STE-203B

City: HADDONFIELD

State: NJ

Postal Code: 08033

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

658.Vendor Name: FACTS ON FILE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,798.1

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 132 W 31ST STREET

Address Line2: 17TH FL

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

659.Vendor Name: FADAELEBRITTANY

660.Vendor Name: FAIR HEALTH INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,316  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1205 EAST 56TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11234  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$79,825  
 Amount Expended for Fiscal Year: \$79,825  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 575 FIFTH AVENUE  
 Address Line2: 22ND FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

661. Vendor Name: FAIRFAX IMAGING

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$95,075  
 Amount Expended for Fiscal Year: \$95,075  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5215 W LAUREL ST  
 Address Line2: STE-110  
 City: TAMPA  
 State: FL  
 Postal Code: 33607  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

662. Vendor Name: FAIRWAY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,373  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2127 BROADWAY  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10023  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

663. Vendor Name: FAMOUS DAVES

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$254,775.54  
Amount Expended for Fiscal Year: \$254,775.54  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1060 CORPORATE DRIVE  
Address Line2:  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

664. Vendor Name: FAMOUS EMILIO'S PIZZA

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,924.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2020 EASTCHESTER RD  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10461  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

665. Vendor Name: FANCY FOOD CATERING

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,447.97

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1200 LEXINGTON AVENUE

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10028

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

666. Vendor Name: FAXITRON BIOPTICS LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$79,900

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 575 BOND STREET

Address Line2: STE-150

City: LINCOLNSHIRE

State: IL

Postal Code: 60069

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

669. Vendor Name: FELDMAN LUMBER COMPANY

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$32,324.19  
Amount Expended for Fiscal Year: \$32,324.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1281 METROPOLITAN AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11237  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

670. Vendor Name: FELIX STORCH INCORPORATED

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,347  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 770 GARRISON AVE.  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10474  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

671.Vendor Name: FEMTO SCIENTIFIC

672.Vendor Name:

FERTILITY SOLUTIONS INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,134  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,913  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1492 MORRIS AVENUE  
Address Line2: MAIN FLOOR  
City: UNION  
State: NJ  
Postal Code: 07083  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 11811 SHAKER BLVD  
Address Line2: STE-330  
City: CLEVELAND  
State: OH  
Postal Code: 44120  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

673. Vendor Name: FFF ENTERPRISES

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$7,253,211.15  
 Amount Expended for Fiscal Year: \$7,253,211.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 41093 COUNTY CENTER DR  
 Address Line2:  
 City: TEMECULA  
 State: CA  
 Postal Code: 92591  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

674. Vendor Name: FIBERDYNE LABS INC.

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,600  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 127 BUSINESS PARK DRIVE  
 Address Line2:  
 City: FRANKFORT  
 State: NY  
 Postal Code: 13340  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

675.Vendor Name: FILCO CARTING CORP

676.Vendor Name: FILEMAKER INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$42,991.35  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,800  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 111 GARDNER AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11237  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 5201 PATRIC HENRY DRIVE  
 Address Line2:  
 City: SANTA CLARA  
 State: CA  
 Postal Code: 95052  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

677.Vendor Name: FIRECOM INC

678.Vendor Name:

FIREMAXX SYSTEMS CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,022  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$348,874.68  
 Amount Expended for Fiscal Year: \$348,874.68  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 39-27 59TH STREET  
 Address Line2:  
 City: WOODSIDE  
 State: NY  
 Postal Code: 11377  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 307 7TH AVENUE  
 Address Line2: SUITE 507  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

679. Vendor Name: FIRST HEALTHCARE PRODUCTS

680. Vendor Name: FIRST MED CARE INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$6,228.32  
 Amount Expended for Fiscal Year: \$6,228.32  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6125 LENDELL DRIVE  
 Address Line2:  
 City: SANBORN  
 State: NY  
 Postal Code: 14132  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$96,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8707 FLATLANDS  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11236  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

681. Vendor Name: FIRSTTECH CORPORATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$43,781  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2 INDUSTRIAL DRIVE  
Address Line2: SUITE C  
City: KEYPORT  
State: NJ  
Postal Code: 07735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

682. Vendor Name: FISHER PAYKEL HEALTHCARE

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$84,181.92  
Amount Expended for Fiscal Year: \$84,181.92  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15365 BARRANCA PKWY  
Address Line2:  
City: IRVINE  
State: CA  
Postal Code: 92618  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

683. Vendor Name: FISHER HEALTHCARE

684. Vendor Name: FIVE BORO FLAGBANNER-SIGN INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$976,466.31  
 Amount Expended for Fiscal Year: \$976,466.31  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4500 TURNBERRY DR  
 Address Line2: PO BOX 3648  
 City: HANOVER PARK  
 State: IL  
 Postal Code: 60133  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$132,092  
 Amount Expended for Fiscal Year: \$132,092  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 220-34 JAMAICA AVENUE  
 Address Line2:  
 City: QUEENS VILLAGE  
 State: NY  
 Postal Code: 11428  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>685. Vendor Name: FLAGHOUSE</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,750.19</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 601 FLAGHOUSE DRIVE</p> <p>Address Line2:</p> <p>City: HASBROUCK HEIGHTS</p> <p>State: NJ</p> <p>Postal Code: 07604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>686. Vendor Name: FLANAGAN HEALTHCARE CONSULTING</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$99,000</p> <p>Amount Expended for Fiscal Year: \$99,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 58 RUSSELL LANE</p> <p>Address Line2:</p> <p>City: DAMARISCOTTA</p> <p>State: ME</p> <p>Postal Code: 04543</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting Services</p>
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Procurement Transactions Listing:

687.Vendor Name: FLETCHER THOMPSON ARCH

688.Vendor Name:

FOLEY DEVELOPMENT INC

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$89,479.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,302.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 345 SEVENTH AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Address Line1: 1513 CASEL DRIVE  
 Address Line2:  
 City: PETOSKEY  
 State: MI  
 Postal Code: 49770  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

689.Vendor Name: FOLLETT CORPORATION

690.Vendor Name:

FOREVER SPRING REALTY

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$424,605.63  
 Amount Expended for Fiscal Year: \$424,605.63  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$179,457.24  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 801 CHURCH LANE  
 Address Line2:  
 City: EASTON  
 State: PA  
 Postal Code: 18044  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 55 HESTER STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10002  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

691. Vendor Name: FORMULARY PRODUCTIONS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,220  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6263 POPLAR AVE  
Address Line2: SUITE 1133  
City: MEMPHIS  
State: TN  
Postal Code: 38119  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

692. Vendor Name: FORTEC MEDICAL

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10125 WELLMAN ROAD  
Address Line2:  
City: STREETSBORO  
State: OH  
Postal Code: 44241  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

693.Vendor Name: FORWARD DOOR OF NY CORP

694.Vendor Name: FOUR RIVERS SOFTWARE SYS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$41,427  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 404 BAYVIEW AVEUE  
 Address Line2:  
 City: INWOOD  
 State: NY  
 Postal Code: 11096  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Technology - Software  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,570.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 400 PENN CENTER BLVD  
 Address Line2: STE 450  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15235  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

695. Vendor Name: FOWLER EQUIPMENT CO. INC.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$6,250  
Amount Expended for Fiscal Year: \$6,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 565 RAHWAY AVENUE  
Address Line2:  
City: UNION  
State: NJ  
Postal Code: 07083  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

696. Vendor Name: FRANCO BELLI PLUMB-HEAT SVC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$63,050  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 165 SECOND AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11215  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

697. Vendor Name: FRAN CZAK MICHAEL

698. Vendor Name:

FRANK A. MASIELLO ASSOCIATES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$38,089.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,988  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 9124 EAST MAPLE LANE  
 Address Line2:  
 City: SCOTTSDALE  
 State: AZ  
 Postal Code: 85255  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 333 MAMARONECK AVENUE  
 Address Line2: STE 197  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10605  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

699.Vendor Name: FRANKIE'S CARNIVAL TIME

700.Vendor Name:

FRANKLEN GLASS CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,217.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$91,514.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3435 E. TREMONT AVE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10465  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 79 NEW YORK AVENUE  
 Address Line2:  
 City: WESTBURY  
 State: NY  
 Postal Code: 11590  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

701.Vendor Name: FRANKMICHAEL S

702.Vendor Name:

FREEDOM MEDICAL INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,980  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$178,407.8  
 Amount Expended for Fiscal Year: \$178,407.8  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 18 LINDEN BOULEVARD  
 Address Line2:  
 City: GREAT NECK  
 State: NY  
 Postal Code: 11021  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 219 WELSH POOL ROAD  
 Address Line2:  
 City: EXTON  
 State: PA  
 Postal Code: 19341  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

703.Vendor Name: FRESENIUS KABI USA LLC

704.Vendor Name:

FRESENIUS USA MANUFACTURING

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$192,716.38  
 Amount Expended for Fiscal Year: \$192,716.38  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1501 EAST WOODFIELD ROAD  
 Address Line2: STE 300E  
 City: SCHAUMBURG  
 State: IL  
 Postal Code: 60173  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$14,281.4  
 Amount Expended for Fiscal Year: \$14,281.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2637 SHADELANDS DRIVE  
 Address Line2:  
 City: WALNUT CREEK  
 State: CA  
 Postal Code: 94598  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>705. Vendor Name: FRIEDMAN MDARNOLD</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,550</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 BIRCH BROOK ROAD</p> <p>Address Line2:</p> <p>City: BRONXVILLE</p> <p>State: NY</p> <p>Postal Code: 10708</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>706. Vendor Name: FUJI MEDICAL SYSTEMS USA INC</p> <p>Type of Procurement: Technology - Hardware</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$100,130</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 419 WEST AVE</p> <p>Address Line2:</p> <p>City: STAMFORD</p> <p>State: CT</p> <p>Postal Code: 06902</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology - Hardware</p>
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Procurement Transactions Listing:

<p>707. Vendor Name: FUJIFILM SONOSITE INC</p> <p>Type of Procurement: Technology - Hardware  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$1,128,573.95  Amount Expended for Fiscal Year: \$1,128,573.95  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 21919 30TH DRIVE SE  Address Line2:  City: BOTHELL  State: WA  Postal Code: 98021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology - Hardware</p>	<p>708. Vendor Name: FUJIREBIO DIAGNOSTICS INC</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$24,167.72  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 940 CROSSROADS BLVD  Address Line2:  City: SEGUIN  State: TX  Postal Code: 78155  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

709. Vendor Name: FULL SURFACE MANAGEMENT

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$34,000

Amount Expended for Fiscal Year: \$34,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 601 AVALON DRIVE

Address Line2: STE 6402

City: WOOD RIDGE

State: NJ

Postal Code: 07075

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

710. Vendor Name: FUND FOR THE CITY OF NY

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,039,216

Amount Expended for Fiscal Year: \$1,039,216

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 121 AVE OF THE AMER-6TH FL

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10013

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

711.Vendor Name: FURNITURE PRO CORP

712.Vendor Name: G-SYSTEMS INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,087.78  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6 WAYNE ROAD  
 Address Line2: STE B  
 City: SPRING VALLEY  
 State: NY  
 Postal Code: 10977  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$3,648,113.27  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 28 WEST 38TH STREET  
 Address Line2: FRNT-2  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

713. Vendor Name: GALLAGHER AND COMPANY

714. Vendor Name:

GALLAGHER BENEFITS SERVICES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,000  
 Amount Expended for Fiscal Year: \$5,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 211 OLYMPIA BLVD  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10305  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2 PIERCE PLACE  
 Address Line2:  
 City: ITASCA  
 State: IL  
 Postal Code: 60143  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

715.Vendor Name: GALT MEDICAL CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,710  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2220 MERRITT DRSTE-100  
Address Line2:  
City: GARLAND  
State: TX  
Postal Code: 75041  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

716.Vendor Name: GARDA CL ATLANTIC INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$145,532.8  
Amount Expended for Fiscal Year: \$145,532.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 301 N. LAKE AVE  
Address Line2:  
City: PASADENA  
State: CA  
Postal Code: 91101  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>717. Vendor Name: GARFUNKEL WILD PC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$144,649.83</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 111 GREAT NECK ROAD</p> <p>Address Line2:</p> <p>City: GREAT NECK</p> <p>State: NY</p> <p>Postal Code: 11021</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>718. Vendor Name: GARGIULOS RESTAURANT</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,703</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2911 WEST 15TH STREET</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11224</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

719.Vendor Name: GARRETTSALLY REID

720.Vendor Name:

GARTNER INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,648.22  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$462,281.65  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2181 JAMIESON AVENUEUNIT-1506  
 Address Line2:  
 City: ALEXANDRIA  
 State: VA  
 Postal Code: 22314  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 12600 GATEWAY BLVD.  
 Address Line2:  
 City: FORT MYERS  
 State: FL  
 Postal Code: 33913  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

721.Vendor Name: GATEWAY SECURITY GUARD SVC INC

722.Vendor Name: GATT COMMUNICATIONS INC.

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$471,693.36  
 Amount Expended for Fiscal Year: \$471,693.36  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$147,713.45  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 539 VANDALIA AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11239  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 2219 41ST AVE2ND FL STE-7  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

723. Vendor Name: GAVIN CABLING SYSTEMS INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$150,598.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 28 WEST 38TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10028  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

724. Vendor Name: GAVINGAYLE A ESQ

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,150  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2500 JOHNSON AVENUE5C  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10463  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

725.Vendor Name: GCOM SOFTWARE

726.Vendor Name:

GCSI LLC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$966,765  
 Amount Expended for Fiscal Year: \$966,765  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,145  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 24 MADISON AVE EXT  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Address Line1: 445 BROAD HOLLOW ROAD  
 Address Line2: STE-25  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

727. Vendor Name: GDC MEDICAL SYSTEMS

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,312.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25 SOUTH MALL  
Address Line2:  
City: PLAINVIEW  
State: NY  
Postal Code: 11803  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

728. Vendor Name: GE HEALTHCARE FINANCIAL SVC

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,318.56  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20225 WATERTOWER BLVD  
Address Line2: STE-200  
City: BROOKFIELD  
State: WI  
Postal Code: 53045  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Financial Services

Procurement Transactions Listing:

729.Vendor Name: GE HEALTHCARE IITS USA CORP

730.Vendor Name: GE HEALTHCARE-AMERSHAM

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$132,592.72  
 Amount Expended for Fiscal Year: \$132,592.72  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 40 IDX DRIVE  
 Address Line2:  
 City: SOUTH BURLINGTON  
 State: VT  
 Postal Code: 05403  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$405,832.39  
 Amount Expended for Fiscal Year: \$405,832.39  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 101 CARNEGIE CTR  
 Address Line2:  
 City: PRINCETON  
 State: NJ  
 Postal Code: 08540  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

731.Vendor Name: GE MED SYS ULTRASOUND-PRI LLC

732.Vendor Name:

GE MEDICAL SYSTEM INFO TECH IN

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$36,032.44  
 Amount Expended for Fiscal Year: \$36,032.44  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9900 INNOVATION DRIVE  
 Address Line2:  
 City: WAUWATOSA  
 State: WI  
 Postal Code: 53226  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$293,472.14  
 Amount Expended for Fiscal Year: \$293,472.14  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8200 TOWER AVE  
 Address Line2:  
 City: MILWAUKEE  
 State: WI  
 Postal Code: 53223  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

733.Vendor Name: GE MEDICAL SYSTEMS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$11,924,874.58  
Amount Expended for Fiscal Year: \$11,924,874.58  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3000 N GRANDVIEW BLVD  
Address Line2:  
City: WAUKESHA  
State: WI  
Postal Code: 53188  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

734.Vendor Name: GE PICKERING INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$984,312.16  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 263 GLEN COVE AVENUE  
Address Line2: PO BOX 356  
City: SEA CLIFF  
State: NY  
Postal Code: 11579  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

<p>735. Vendor Name: GEMINI ELECTRIC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$426,513.87  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 3605 SEDWICK AVENUE  Address Line2:  City: BRONX  State: NY  Postal Code: 10463  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>	<p>736. Vendor Name: GENERAL FORKLIFT COMPANY INC</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,148  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2589 RICHMOND TERRACE  Address Line2:  City: STATEN ISLAND  State: NY  Postal Code: 10303  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

737.Vendor Name: GENERAL HOSPITAL SUPPLY

738.Vendor Name:

GENESIS INDUSTRIES LTD

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$125,421.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,188.42  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2844 GRAY FOX ROAD  
 Address Line2:  
 City: MONROE  
 State: NC  
 Postal Code: 28110  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 49-20 31ST STREET  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>739. Vendor Name: GENII INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,804.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2145 WOODLANE DRIVE</p> <p>Address Line2: STE 101-W</p> <p>City: SAINT PAUL</p> <p>State: MN</p> <p>Postal Code: 55125</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>740. Vendor Name: GENSERVE INC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$171,255.68</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 100 NEWTOWN ROAD</p> <p>Address Line2:</p> <p>City: PLAINVIEW</p> <p>State: NY</p> <p>Postal Code: 11803</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

<p>741. Vendor Name: GENTILEEDWARD MD.O.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$12,823.96</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4959 EAST CAMINO LA BRINCA</p> <p>Address Line2:</p> <p>City: TUCSON</p> <p>State: AZ</p> <p>Postal Code: 85718</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>742. Vendor Name: GENZYME BIOSURGERY</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$31,104.98</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 CAMBRIDGE PARKWAY</p> <p>Address Line2:</p> <p>City: CAMBRIDGE</p> <p>State: MA</p> <p>Postal Code: 02142</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>
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Procurement Transactions Listing:

743. Vendor Name: GEOMATRIX SERVICES INC

744. Vendor Name: GEORGE TIEMANN CO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,384.65  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 210 EAST HIGH STREET  
 Address Line2:  
 City: BOUND BROOK  
 State: NJ  
 Postal Code: 08805  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 25 PLANT AVENUE  
 Address Line2:  
 City: HAUPPAUGE  
 State: NY  
 Postal Code: 11788  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

745.Vendor Name: GERARDS PLUMBING

746.Vendor Name:

GETTING OUT AND STAYING OUT

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$38,428  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$250,000  
 Amount Expended for Fiscal Year: \$250,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1041 E 46TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 91 EAST 116TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10029  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>747. Vendor Name: GG DUCT CLEANING</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,975</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25-03 BORDEN AVENUE</p> <p>Address Line2:</p> <p>City: LONG ISLAND CITY</p> <p>State: NY</p> <p>Postal Code: 11101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>748. Vendor Name: GGP STATEN ISLAND MALL LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$82,775</p> <p>Amount Expended for Fiscal Year: \$82,775</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2655 RICHMOND AVENUE</p> <p>Address Line2:</p> <p>City: STATEN ISLAND</p> <p>State: NY</p> <p>Postal Code: 10314</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

749.Vendor Name: GIARDINAJERRY

750.Vendor Name:

GIL MEYEROWITZ INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,650  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$156,896.59  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: LITCHFIELD CAVO LLP  
Address Line2: 303 W MADISON STREETSTE-300  
City: CHICAGO  
State: IL  
Postal Code: 60606  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 70-22 CYPRESS HILLS ST  
Address Line2:  
City: GLENDALE  
State: NY  
Postal Code: 11385  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services



Procurement Transactions Listing:

751.Vendor Name: GILBANE BUILDING CO

752.Vendor Name:

GILDAS CLUB NYC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$556,830  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$27,000  
 Amount Expended for Fiscal Year: \$27,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: WALL STREET PLAZA  
 Address Line2: 88 PINE STREET 7TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10005  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Address Line1: 195 WEST HOUSTON STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10014  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

753. Vendor Name: GILLESMAX JEAN

754. Vendor Name:

GJ GRAPHICS-BX DESIGN GRP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$82,312.34  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,730  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2 TAMARA COURT  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2914 WESTCHESTER AVENUE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10461  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

755.Vendor Name: GLAUKOS CORPORATION

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$45,625  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 26051 MERIT CIRCLE  
Address Line2: STE-103  
City: LAGUNA HILLS  
State: CA  
Postal Code: 92653  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

756.Vendor Name: GLOBAL ADVERTISING SUPPLIES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,286.06  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 199 LEE AVENUE  
Address Line2: #759  
City: BROOKLYN  
State: NY  
Postal Code: 11205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

757.Vendor Name: GLOBAL COMM-ESM TELEGRAPH

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$275,683.55  
Amount Expended for Fiscal Year: \$275,683.55  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 87 MAIN STREET  
Address Line2:  
City: NORTH READING  
State: MA  
Postal Code: 01864  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

758.Vendor Name: GLOBAL EQUIPMENT CO INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$59,513.51  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2505 MILL CENTER PARKWAY  
Address Line2:  
City: BUFORD  
State: GA  
Postal Code: 30518  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

759. Vendor Name: GLOBAL HEALTHCARE EXCHANGE

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$827,500  
 Amount Expended for Fiscal Year: \$827,500  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1315 CENTURY DR  
 Address Line2:  
 City: LOUISVILLE  
 State: CO  
 Postal Code: 80027  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

760. Vendor Name: GLOBAL INDUSTRIES INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$193,255.93  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 17 W STOW ROAD  
 Address Line2:  
 City: MARLTON  
 State: NJ  
 Postal Code: 08053  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

761.Vendor Name: GLOBAL KNOWLEDGE TRAINING LLC

762.Vendor Name: GLOBAL RECRUITMENT RES. CORP.

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$29,780  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9000 REGENCY PKWY  
 Address Line2: STE-400  
 City: CARY  
 State: NC  
 Postal Code: 27518  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,272,612.5  
 Amount Expended for Fiscal Year: \$1,272,612.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 82 SPRING VALLEY AVE  
 Address Line2:  
 City: PARAMUS  
 State: NJ  
 Postal Code: 07652  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

763. Vendor Name: GLOBAL STRATEGY GROUP LLC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$49,854  
 Amount Expended for Fiscal Year: \$49,854

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 215 PARK AVENUE SOUTH  
 Address Line2: 15 FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

764. Vendor Name: GLOBUS MEDICAL

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$194,844  
 Amount Expended for Fiscal Year: \$194,844

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: VALLEY FORGE BUSINESS CENTER  
 Address Line2: 2560 GENERAL ARMISTEAD AVENUE  
 City: AUDUBON  
 State: PA  
 Postal Code: 19403  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

765.Vendor Name: GMDV TRANS INC

766.Vendor Name:

GOLDMAN COPELAND ASSOCIATES

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,700.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 67-48 182ND STREET  
 Address Line2:  
 City: FRESH MEADOWS  
 State: NY  
 Postal Code: 11365  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,487.92  
 Amount Expended for Fiscal Year: \$25,487.92  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 229 WEST 36TH STREET  
 Address Line2: 7TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

767. Vendor Name: GOLSTON PRODUCT SOLUTIONS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,749.64  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 521 SOUTH STEMMONS FAIRWAY  
 Address Line2:  
 City: SANGER  
 State: TX  
 Postal Code: 76266  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

768. Vendor Name: GOOD SHEPHERD SERVICES

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$750,000  
 Amount Expended for Fiscal Year: \$750,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 305 SEVENTH AVE  
 Address Line2: 9TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

769.Vendor Name: GORDON ELITE SPORTS MED PC

770.Vendor Name: GOTHAM PER DIEM INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$94,468  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,513,030.94  
 Amount Expended for Fiscal Year: \$2,513,030.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 332 NORTH RIDGEWOOD ROAD  
 Address Line2:  
 City: SOUTH ORANGE  
 State: NJ  
 Postal Code: 07079  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 75 MAIDEN LANE  
 Address Line2: 7TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Procurement Transactions Listing:

771. Vendor Name: GOUVERNEUR HOSP AUXILIARY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$24,885  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 227 MADISON ST  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10002  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

772. Vendor Name: GOVERNMENT SCIENTIFIC SOURCES

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$79,878.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12351 SUNRISE VALLEY DRIVE  
Address Line2:  
City: RESTON  
State: VA  
Postal Code: 20191  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

773. Vendor Name: GPS TRACKING NETWORK INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,897.24

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9101 LBJ FREEWAY

Address Line2: STE 650

City: DALLAS

State: TX

Postal Code: 75243

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

774. Vendor Name: GRACE MEDICAL INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$16,563.74

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8500 WOLF LAKE DRSTE-110

Address Line2:

City: MEMPHIS

State: TN

Postal Code: 38133

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

775.Vendor Name: GRAFTON DATA SYSTEMS INC

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$964,956.29  
Amount Expended for Fiscal Year: \$964,956.29  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 33 S COML STREET  
Address Line2: STE-105  
City: MANCHESTER  
State: NH  
Postal Code: 03101  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Software

776.Vendor Name: GRAND FIA INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,641.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: GIOVANNI'S RESTURANT  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10451  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

777.Vendor Name: GRAND GIFTS INC

778.Vendor Name: GRAVOTECH INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$115,420.3  
 Amount Expended for Fiscal Year: \$115,420.3  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1650 GRAND CONCOURSE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10457  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,647.75  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2200 NORTHMONT PKWY  
 Address Line2:  
 City: DULUTH  
 State: GA  
 Postal Code: 30096  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

779. Vendor Name: GRAYBAR ELECTRIC CO.

780. Vendor Name: GRAYSTONE GRP ADVERTISING-GBSA

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,506.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$30,494.58  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 800 HUYLER STREET  
 Address Line2:  
 City: TETERBORO  
 State: NJ  
 Postal Code: 07608  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 2710 NORTH AVENUE  
 Address Line2: STE 105  
 City: BRIDGEPORT  
 State: CT  
 Postal Code: 06604  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

781. Vendor Name: GREATER HARLEM CHAMBER OF

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200A WEST 136TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10030  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

782. Vendor Name: GREATER NY LITHOTRIPTY LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$62,475  
Amount Expended for Fiscal Year: \$62,475  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 142 JORALEMON ST  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11201  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

783. Vendor Name: GREENBERG TRAURIG LLP

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$367,000

Amount Expended for Fiscal Year: \$367,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 80 STATE STREET

Address Line2:

City: ALBANY

State: NY

Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

784. Vendor Name: GREENMAN-PEDERSEN INC.

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$531,454.4

Amount Expended for Fiscal Year: \$531,454.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 400 RELLA BLVD. SUITE #207

Address Line2:

City: MONTEBELLO

State: NY

Postal Code: 10901

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

785.Vendor Name: GREER LABORATORY INCORPORATED

786.Vendor Name:

GRIDSPAN CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,609.79  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$122,060.25  
 Amount Expended for Fiscal Year: \$122,060.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 639 NUWAY CIRCLE NW  
 Address Line2:  
 City: LENOIR  
 State: NC  
 Postal Code: 28645  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 120 JERSEY AVENUE  
 Address Line2: STE-200  
 City: NEW BRUNSWICK  
 State: NJ  
 Postal Code: 08901  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

787.Vendor Name: GRIMESTANISHA

788.Vendor Name:

GROSSMANELLEN B

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,700  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,150  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6600 WELLINGTON SQUARE  
 Address Line2:  
 City: NORCROSS  
 State: GA  
 Postal Code: 30093  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 165 W 66TH STREET  
 Address Line2: #11Q  
 City: NEW YORK  
 State: NY  
 Postal Code: 10023  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

789. Vendor Name: GROUPE LACASSE LLC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,534.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 99 ST-PIERRE  
Address Line2:  
City: STE-PIE QUEBEC  
State:  
Postal Code: JOH1WO  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Other

790. Vendor Name: GRR COOLING EXPERTS INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$193,464  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 159 20TH STREET  
Address Line2: 1ST FLOOR  
City: BROOKLYN  
State: NY  
Postal Code: 11232  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

791. Vendor Name: GS ELEVATOR

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$85,300

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1453 75TH STREET

Address Line2:

City: NORTH BERGEN

State: NJ

Postal Code: 07047

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

792. Vendor Name: GSI HEALTH LLC

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,007,169.95

Amount Expended for Fiscal Year: \$1,007,169.95

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7715 CRITTENDEN STREET

Address Line2:

City: PHILADELPHIA

State: PA

Postal Code: 19118

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

793. Vendor Name: GUARDIAN LOCK SECURITY-NY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,268.35  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 24 MAIDEN LANE  
 Address Line2: 4TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

794. Vendor Name: GUARDIAN SERVICE INDUSTRIES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,541.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 161 AVENUE OF THE AMERICAS  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10013  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

795.Vendor Name: GUERBET LLC

796.Vendor Name:

GUIDANCE MEDICAL PERSONNEL INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$36,145.43  
 Amount Expended for Fiscal Year: \$36,145.43  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 120 W 7TH STREET  
 Address Line2: ONE CITY CENTRE STE-108  
 City: BLOOMINGTON  
 State: IN  
 Postal Code: 47404  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$161,559  
 Amount Expended for Fiscal Year: \$161,559  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 29 BROADWAY  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Procurement Transactions Listing:

<p>797. Vendor Name: GUIDANCE SOFTWARE INC.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,607.54</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 215 NORTH MARENGO AVE</p> <p>Address Line2: 2ND FL</p> <p>City: PASADENA</p> <p>State: CA</p> <p>Postal Code: 91101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>798. Vendor Name: GUTH DECONZO CONSULTING PC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$298,330.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 242 WEST 30TH STREET</p> <p>Address Line2: 3RD FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10001</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting Services</p>
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Procurement Transactions Listing:

799.Vendor Name: GVP CATERERS

800.Vendor Name:

GYM SOURCE (FKA-COI)

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,599.77  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5945 STRICKLAND AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11234  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 40 EAST 52 STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10022  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

801.Vendor Name: H H SYSTEM INC.

802.Vendor Name:

HAKS ENGINEERS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,298.83  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$405,282.63  
 Amount Expended for Fiscal Year: \$405,282.63  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 760 BEECHNUT DRIVE  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15205  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 40 WALL STREET  
 Address Line2: 11TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10005  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

803. Vendor Name: HALO BRANDED SOLUTIONS INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$14,000

Amount Expended for Fiscal Year: \$14,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 190 BLYDENBURGH

Address Line2:

City: ISLANDIA

State: NY

Postal Code: 11749

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

804. Vendor Name: HALSEY SUPPLY CO. INC.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$61,915.81

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 241 HALSEY STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11216

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

805.Vendor Name: HALYARD HEALTH INC

806.Vendor Name:

HAMPSHIRE GOLF MANAGEMENT LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$168,689.9  
 Amount Expended for Fiscal Year: \$168,689.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5405 WINDWARD PKWY  
 Address Line2: STE 100 SOUTH  
 City: ALPHARETTA  
 State: GA  
 Postal Code: 30004  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1025 COVE ROAD  
 Address Line2:  
 City: MAMARONECK  
 State: NY  
 Postal Code: 10543  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

807. Vendor Name: HANYS SERVICES INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$334,918.27  
Amount Expended for Fiscal Year: \$334,918.27  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE EMPIRE DRIVE  
Address Line2:  
City: RENSSELAER  
State: NY  
Postal Code: 12144  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

808. Vendor Name: HARDY DIAGNOSTICS

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,243.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1430 W.MCCOY LANE  
Address Line2:  
City: SANTA MARIA  
State: CA  
Postal Code: 93455  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

809.Vendor Name: HARLEM TOWERS CAFE

810.Vendor Name:

HARLEM WEEK INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$29,177.73  
 Amount Expended for Fiscal Year: \$29,177.73  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 506 LENOX AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10037  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$17,600  
 Amount Expended for Fiscal Year: \$17,600  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 A WEST 136TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10030  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

811.Vendor Name: HARLENE REALTY CORP

812.Vendor Name:

HARMONY ENTERTAINMENT INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$5,095.99  
Amount Expended for Fiscal Year: \$5,095.99  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2101 MERMAID AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11224  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$5,347  
Amount Expended for Fiscal Year: \$5,347  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 104 LINCOLN STREET  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

813. Vendor Name: HARRISSHIHIEM

814. Vendor Name:

HAYES HANDPIECE COMPANY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,658.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,264.47  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1260 SUTTER AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11208  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2820 MERRICK ROAD  
 Address Line2: STE-E  
 City: BELLMORE  
 State: NY  
 Postal Code: 11710  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services



Procurement Transactions Listing:

815. Vendor Name: HAZEL BLUE PLAZA INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$92,343.48

Amount Expended for Fiscal Year: \$92,343.48

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 184-27 TUDOR ROAD

Address Line2:

City: JAMAICA

State: NY

Postal Code: 11432

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

816. Vendor Name: HCPRO CORP

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$11,852.25

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 75 SYLVAN STREET

Address Line2:

City: DANVERS

State: MA

Postal Code: 01923

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

817.Vendor Name: HEALTH CARE LOGISTICS INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$158,558.67  
Amount Expended for Fiscal Year: \$158,558.67  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 450 TOWN STREET  
Address Line2:  
City: CIRCLEVILLE  
State: OH  
Postal Code: 43113  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

818.Vendor Name: HEALTH ENDEAVORS

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$80,000  
Amount Expended for Fiscal Year: \$80,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8955 E PINNACLE PEAK ROAD  
Address Line2: STE-103  
City: SCOTTSDALE  
State: AZ  
Postal Code: 85255  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

819.Vendor Name: HEALTH LEADS INC

820.Vendor Name:

HEALTH MANAGEMENT ASSOC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$375,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$114,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 24 SCHOOL STREET  
 Address Line2: 6TH FLOOR  
 City: BOSTON  
 State: MA  
 Postal Code: 02108  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 120 N WASHINGTON SQUARE  
 Address Line2: STE-705  
 City: LANSING  
 State: MI  
 Postal Code: 48933  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

821. Vendor Name: HEALTH MEDIA NETWORK

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$629,107.09  
Amount Expended for Fiscal Year: \$629,107.09  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE STATION PLACE  
Address Line2:  
City: STAMFORD  
State: CT  
Postal Code: 06902  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

822. Vendor Name: HEALTH PEOPLE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$48,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 552 SOUTHERN BLVD  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10455  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

823.Vendor Name: HEALTH PLAN ALLIANCE

824.Vendor Name: HEALTH POLICY MATTERS LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$49,846  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$275,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 220 EAST LAS COLINAS BLVD.  
 Address Line2:  
 City: IRVING  
 State: TX  
 Postal Code: 75039  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 72 SUMMIT STREET  
 Address Line2:  
 City: NEWTON  
 State: MA  
 Postal Code: 02458  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

825.Vendor Name: HEALTH SMART BENEFIT SOLUTIONS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$1,600,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 222 W LAS COLINAS BLVD

Address Line2: STE-600N

City: IRVING

State: TX

Postal Code: 75039

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

826.Vendor Name: HEALTHCARE ASSOC OF NYS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$12,320

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE EMPIRE DRIVE

Address Line2:

City: RENSSELAER

State: NY

Postal Code: 12144

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

827.Vendor Name: HEALTHCARE ENG SVC SOLUTION

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$149,569.68  
Amount Expended for Fiscal Year: \$149,569.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1726 EAST 12TH STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11229  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

828.Vendor Name: HEALTHCHECK SYSTEMS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$72,220.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4802 GLENWOOD ROAD  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11234  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

829.Vendor Name: HEALTHPRO NURSING SOLUTIONS

830.Vendor Name: HEALTHSTREAM INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,550,821.07  
 Amount Expended for Fiscal Year: \$1,550,821.07  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 225 CROSSWAYS PARK DRIVE  
 Address Line2: PO BOX 10440  
 City: WOODBURY  
 State: NY  
 Postal Code: 11797  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,411  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 209 10TH AVE SOUTHSUITE 450  
 Address Line2:  
 City: NASHVILLE  
 State: TN  
 Postal Code: 37203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

831. Vendor Name: HEIDELBERG ENGINEERING INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$169,300  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10 FORGE PARKWAY  
Address Line2:  
City: FRANKLIN  
State: MA  
Postal Code: 02038  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

832. Vendor Name: HELEN'S PILATES INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2705 AVE U  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11229  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

833.Vendor Name: HELENA LABORATORIES

834.Vendor Name:

HELLMUTH OBATA KASSABAUM PC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$97,107.59  
Amount Expended for Fiscal Year: \$97,107.59  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1530 LINDBERCH DRIVE  
Address Line2:  
City: BEAUMONT  
State: TX  
Postal Code: 77707  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$126,550  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1065 AVENUE OF THE AMERICAS  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

835.Vendor Name: HELMER SCIENTIFIC

836.Vendor Name:

HENRY SCHEIN INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$261,259.7  
 Amount Expended for Fiscal Year: \$261,259.7  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 14400 BERGEN BLVD  
 Address Line2:  
 City: NOBLESVILLE  
 State: IN  
 Postal Code: 46060  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,950,951.62  
 Amount Expended for Fiscal Year: \$2,950,951.62  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 135 DURYEA ROAD  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

837. Vendor Name: HENRY SCHEIN PRACTICE SOL

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$126,428.7  
 Amount Expended for Fiscal Year: \$126,428.7  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1220 S 630 E  
 Address Line2: STE 100  
 City: AMERICAN FORK  
 State: UT  
 Postal Code: 84003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

838. Vendor Name: HENRY SCHEIN SUPPLY INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$535,774.89  
 Amount Expended for Fiscal Year: \$535,774.89  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 135 DURYEA ROAD  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

839. Vendor Name: HERMAN MILLER INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$2,513,781.09  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 225 PARK AVE SOUTH  
Address Line2: STE 201  
City: NEW YORK  
State: NY  
Postal Code: 10003  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

840. Vendor Name: HERTZ EQUIPMENT RENTAL

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,176.22  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 206 ROUTE 109  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

841. Vendor Name: HEWLETT PACKARD CO

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$173,222.86  
Amount Expended for Fiscal Year: \$173,222.86  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: GOVERNMENT/EDUCATIONAL SALES  
Address Line2: 10810 FARNAM DR.  
City: OMAHA  
State: NE  
Postal Code: 68154  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Hardware

842. Vendor Name: HEWLETTE PACKARD ENTERPRISE CO

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,118.86  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3000 HANOVER STREET  
Address Line2:  
City: PALO ALTO  
State: CA  
Postal Code: 94304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

843.Vendor Name: HG MAYBECK CO INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,664.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 179-30 93RD AVENUE  
Address Line2:  
City: JAMAICA  
State: NY  
Postal Code: 11433  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

844.Vendor Name: HIGH POINT FURNITURE IND INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$104,419.69  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1104 BEDFORD STREET  
Address Line2: PO BOX 890011  
City: HIGH POINT  
State: NC  
Postal Code: 27263  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

845. Vendor Name: HILL-ROM

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$3,895,339.36  
 Amount Expended for Fiscal Year: \$3,895,339.36  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1069 STATE ROUTE 46E  
 Address Line2:  
 City: BATESVILLE  
 State: IN  
 Postal Code: 47006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

846. Vendor Name: HILLIER GROUP ARCHITECTURE

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount: \$195,000  
 Amount Expended for Fiscal Year:  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 275 SEVENTH AVENUE  
 Address Line2: 24TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance



Procurement Transactions Listing:

847. Vendor Name: HILO MATERIALS HANDLING GRP

848. Vendor Name: HILTI INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,459.92  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,582.89  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 345 OSER AVENUE  
 Address Line2:  
 City: HAUPPAUGE  
 State: NY  
 Postal Code: 11788  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: HILTI INC  
 Address Line2: PO BOX 21148  
 City: TULSA  
 State: OK  
 Postal Code: 74121  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>849. Vendor Name: HILTON CHICAGO</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,368.74  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 720 SOUTH MICHIGAN AVE  Address Line2:  City: CHICAGO  State: IL  Postal Code: 60605  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>	<p>850. Vendor Name: HIP HEALTH PLAN OF NY</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,250  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: GREATER NEW YORK  Address Line2: 55 WATER STREET 4TH FLOOR  City: NEW YORK  State: NY  Postal Code: 10041  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

851.Vendor Name: HIPPO EDUCATION

852.Vendor Name:

HIRE QUEST RESOURCES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,575.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1812 W BURBANK BLVD  
 Address Line2: #356  
 City: BURBANK  
 State: CA  
 Postal Code: 91506  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$3,731,322.05  
 Amount Expended for Fiscal Year: \$3,731,322.05  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4560 GREAT OAK DRIVE  
 Address Line2:  
 City: NORTH CHARLESTON  
 State: SC  
 Postal Code: 29418  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

853. Vendor Name: HITACHI ALOKA MEDICAL LTD

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$28,500

Amount Expended for Fiscal Year: \$28,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10 FAIRFIELD BLVD.

Address Line2:

City: WALLINGFORD

State: CT

Postal Code: 06492

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

854. Vendor Name: HMSAVE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$115,000

Amount Expended for Fiscal Year: \$115,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 306 WEST 128TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10027

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

857.Vendor Name: HOLLISTER INCORPORATED

858.Vendor Name: HOLOGIC INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$13,901.08  
 Amount Expended for Fiscal Year: \$13,901.08  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2000 HOLLISTER DRIVE  
 Address Line2:  
 City: LIBERTYVILLE  
 State: IL  
 Postal Code: 60048  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,911,257.9  
 Amount Expended for Fiscal Year: \$1,911,257.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 250 Campus Drive  
 Address Line2:  
 City: MARLBOROUGH  
 State: MA  
 Postal Code: 01752  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

859. Vendor Name: HOLOGIC LIMITED PARTNERSHIP

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$224,706.01  
 Amount Expended for Fiscal Year: \$224,706.01  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 250 CAMPUS DRIVE  
 Address Line2:  
 City: MARLBOROUGH  
 State: MA  
 Postal Code: 01752  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

860. Vendor Name: HOME CHEF CATERING INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,554  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 134-28 229TH STREET  
 Address Line2:  
 City: LAURELTON  
 State: NY  
 Postal Code: 11413  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

861.Vendor Name: HOME TILE CENTER OF NY INC.

862.Vendor Name: HON COMPANY (THE)

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,980.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$38,760.89  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3502 NORTHERN BLVD  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 200 OAK STREET  
 Address Line2:  
 City: MUSCATINE  
 State: IA  
 Postal Code: 52761  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

863. Vendor Name: HOPKINS MED PRODUCTS-UNIFORMS

864. Vendor Name: HOSHIZAKI NORTHEASTERN DC INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,877.96  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,584.23  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6850 SOUTHBELT DRIVE  
 Address Line2:  
 City: CALEDONIA  
 State: MI  
 Postal Code: 49316  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 150 DUPONT STREET  
 Address Line2:  
 City: PLAINVIEW  
 State: NY  
 Postal Code: 11803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

865. Vendor Name: HOSPIRA WORLDWIDE INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$354,475.63

Amount Expended for Fiscal Year: \$354,475.63

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: CUSTOMER SERVICE D-241 BLG H4

Address Line2: 275 N.FIELD DRIVE

City: LAKE FOREST

State: IL

Postal Code: 60045

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

866. Vendor Name: HPSRX ENTERPRISES

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$13,795.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1640 ROANOKE BLVD

Address Line2:

City: SALEM

State: VA

Postal Code: 24153

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

867. Vendor Name: HRP ASSOCIATES INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$239,162  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 197 SCOTT SWAMP ROAD  
Address Line2:  
City: FARMINGTON  
State: CT  
Postal Code: 06032  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

868. Vendor Name: HUBERT COMPANY LLC.

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$101,870.3  
Amount Expended for Fiscal Year: \$101,870.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9555 DRY FORK ROAD  
Address Line2:  
City: HARRISON  
State: OH  
Postal Code: 45030  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

869.Vendor Name: HUDSON TOYOTA

870.Vendor Name:

HUMANSCALE CORPORATION

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$126,785  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$60,856.52  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 585 ROUTE 440  
 Address Line2:  
 City: JERSEY CITY  
 State: NJ  
 Postal Code: 07305  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 220 CIRCLE DRIVE NORTH  
 Address Line2:  
 City: PISCATAWAY  
 State: NJ  
 Postal Code: 08854  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

871. Vendor Name: HUNTER AMBULETTE-AMBULANCE INC

872. Vendor Name: HUNTER COLLEGE

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$597,030  
 Amount Expended for Fiscal Year: \$597,030  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 28 SHERIDAN BOULEVARD  
 Address Line2:  
 City: INWOOD  
 State: NY  
 Postal Code: 11096  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,200  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 695 PARK AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10065  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

873. Vendor Name: HURON CONSULTING SERVICES LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$176,813  
Amount Expended for Fiscal Year: \$176,813  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 550 W VAN BUREN STREET  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60607  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Consulting Services

874. Vendor Name: HYCO RESTAURANT SUPPLY CO.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$28,407.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 OAKPOINT AVENUE  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10474  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

875.Vendor Name: HYDRO SERVICE SUPPLIES

876.Vendor Name:

HYLAND SOFTWARE INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$120,765.81  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,114,009.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 283 PASSAIC STREET  
Address Line2:  
City: GARFIELD  
State: NJ  
Postal Code: 07026  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 28500 CLEMENS ROAD  
Address Line2:  
City: WESTLAKE  
State: OH  
Postal Code: 44145  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

877.Vendor Name: IBM CORPORATION

878.Vendor Name: IDENTICARD SYSTEMS INC

Type of Procurement: Technology - Software  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,001,996.81  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 590 MADISON AVENUE  
 Address Line2: 12TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10022  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$32,903.16  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 25 RACE AVE  
 Address Line2: FL 1  
 City: LANCASTER  
 State: PA  
 Postal Code: 17603  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

879. Vendor Name: IDENTITY THEFT GUARD SOL INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$60,000  
Amount Expended for Fiscal Year: \$60,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: LINCOLN CENTER ONE  
Address Line2: 10300 SW GREENBURG RDSTE-570  
City: PORTLAND  
State: OR  
Postal Code: 97223  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

880. Vendor Name: IDESCO CORP

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$122,545.97  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 37 WEST 26TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10010  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

881. Vendor Name: IGUAZU CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,606  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 26 JEFFERSON STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10002  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

882. Vendor Name: IL LITWAK REALTY PARTNERSHIP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$742,025  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 190 WEST IVY HILL ROAD  
 Address Line2:  
 City: WOODMERE  
 State: NY  
 Postal Code: 11598  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

883. Vendor Name: IMAGE FIRST

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$25,180.96

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 52 24 34th STREET

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

884. Vendor Name: IMAGING SCIENCES INT'L INC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$12,872.75

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1910 NORTH PENN ROAD

Address Line2:

City: HATFIELD

State: PA

Postal Code: 19440

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

885. Vendor Name: IMD INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,785

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 560 HIGHWAY 39

Address Line2:

City: HUNTSVILLE

State: UT

Postal Code: 84317

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

886. Vendor Name: IMEDECS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$106,905

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2060 DEWILER ROADSTE-100

Address Line2:

City: HARLEYSVILLE

State: PA

Postal Code: 19438

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

887. Vendor Name: IMMIXGROUP INC-IMMIX TECH

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$161,438.74

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: IMMIX TECHNOLOGY

Address Line2: 8444 WESTPARK DRIVE STE-200

City: MCLEAN

State: VA

Postal Code: 22102

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

888. Vendor Name: IMMUCOR INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,185,966.62

Amount Expended for Fiscal Year: \$1,185,966.62

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3130 GATEWAY DRIVE

Address Line2:

City: NORCROSS

State: GA

Postal Code: 30091

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

889.Vendor Name: IMPACT MKTING COMMUNICATIONS

890.Vendor Name: IMPARK INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,508.7  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1100 H STREET  
 Address Line2: STE-1010  
 City: WASHINGTON  
 State: DC  
 Postal Code: 20005  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$207,073.17  
 Amount Expended for Fiscal Year: \$207,073.17  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 307 SEVENTH AVENUE  
 Address Line2: STE-301  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

891.Vendor Name: IMPERIAL BAG AND PAPER COMPANY

892.Vendor Name: IMPLEXHEALTH LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$138,954.77  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,066.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 255 ROUTE 19  
 Address Line2:  
 City: JERSEY CITY  
 State: NJ  
 Postal Code: 07306  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 145 HICKS STREET A-54  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11201  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Other

Procurement Transactions Listing:

893. Vendor Name: IMPRIVATA INC

894. Vendor Name: INDEED INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,820  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10 MAGUIRE ROAD  
Address Line2: BLDG-1STE-125  
City: LEXINGTON  
State: MA  
Postal Code: 02421  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 177 BROAD ST  
Address Line2: 6TH FL  
City: STAMFORD  
State: CT  
Postal Code: 06901  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

895.Vendor Name: INDEPENDENT COMPUTER MAINT.

896.Vendor Name: INDEPENDENT MEDIA SALES SVC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$16,542  
 Amount Expended for Fiscal Year: \$16,542  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1037 RTE 46 EAST STE C-102  
 Address Line2:  
 City: CLIFTON  
 State: NJ  
 Postal Code: 07013  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 39 COBBLESTONE DR.  
 Address Line2:  
 City: SHOREHAM  
 State: NY  
 Postal Code: 11786  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

897.Vendor Name: INFAB CORPORATION

898.Vendor Name:

INFANT FORMULA LAB SERVICE INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,272.7  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1040 AVENIDA ACASO  
 Address Line2:  
 City: CAMARILLO  
 State: CA  
 Postal Code: 93012  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$88,380.72  
 Amount Expended for Fiscal Year: \$88,380.72  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 711 LIVONIA AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

899.Vendor Name: INFINITI HANDLING SYSTEMS

900.Vendor Name: INFINITY SIGNS-ELECT MAINT INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$35,057.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,530  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 603 CHESTNUT STREET  
 Address Line2:  
 City: GARDEN CITY  
 State: NY  
 Postal Code: 11530  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1209 BRONX RIVER AVENUE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10472  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

901.Vendor Name: INFORMA UK LTD

902.Vendor Name:

INFORMS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,694  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$97,359.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: SHEEPEN PLACE  
 Address Line2:  
 City: COLCHESTER  
 State:  
 Postal Code: CO33LP  
 Plus 4:  
 Province Region:  
 Country: Other  
 Procurement Description: Other

Address Line1: 13055 RILEY STREET  
 Address Line2: STE 10  
 City: HOLLAND  
 State: MI  
 Postal Code: 49424  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

903.Vendor Name: INFUSION OPTIONS INC.

904.Vendor Name: INGENIX INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$118,942.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,462.98  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5924 13TH AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11219  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 11410 ISAAC NEWTON SQ N  
 Address Line2:  
 City: RESTON  
 State: VA  
 Postal Code: 20190  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

905.Vendor Name: INHEALTH TECHNOLOGIES

906.Vendor Name:

INKWELL GLOBAL MARKETING

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,349  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$45,905.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1110 MARK AVENUE  
Address Line2:  
City: CARPINTERIA  
State: CA  
Postal Code: 93013  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 600 MADISON AVENUE  
Address Line2:  
City: MANALAPAN  
State: NJ  
Postal Code: 07726  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

907.Vendor Name: INNOMED INC

908.Vendor Name:

INNOVATION DATA PROCESSING

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$8,393.16  
 Amount Expended for Fiscal Year: \$8,393.16  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,350  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 103 ESTUS DRIVE  
 Address Line2:  
 City: SAVANNAH  
 State: GA  
 Postal Code: 31404  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 275 PATERSON AVENUE  
 Address Line2:  
 City: LITTLE FALLS  
 State: NJ  
 Postal Code: 07424  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

909.Vendor Name: INNOVATIVE MEDICAL PRODUCTS

910.Vendor Name: INNOVATIX NETWORK LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,197.49  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,550  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 87 SPRING LANE  
 Address Line2:  
 City: PLAINVILLE  
 State: CT  
 Postal Code: 06062  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 75 NINTH AVE  
 Address Line2: 2ND FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10011  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

<p>911. Vendor Name: INO THERAPEUTICS</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$1,345,400  Amount Expended for Fiscal Year: \$1,345,400  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 6 STATE HGWAY 173  Address Line2:  City: CLINTON  State: NJ  Postal Code: 08809  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>912. Vendor Name: INOVALON INC</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$275,000  Amount Expended for Fiscal Year: \$275,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 4321 COLLINGTON ROAD  Address Line2:  City: BOWIE  State: MD  Postal Code: 20716  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

913.Vendor Name: INPRO CORPORATION

914.Vendor Name:

INSIGHT IMAGING

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,687.29  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$503,840  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: S80 W18766 APOLLO DR  
 Address Line2:  
 City: MUSKEGO  
 State: WI  
 Postal Code: 53150  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 26250 ENTERPRISE CT  
 Address Line2: STE-100  
 City: LAKE FOREST  
 State: CA  
 Postal Code: 92630  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

915.Vendor Name: INSIGHT PUBLIC SECTOR

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,030.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6820 S. HARL AVENUE  
Address Line2:  
City: TEMPE  
State: AZ  
Postal Code: 85283  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

916.Vendor Name: INST FOR HLTHCARE IMPROVEMENT

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$56,825  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20 UNIVERSITY ROAD  
Address Line2: 7TH FLOOR  
City: CAMBRIDGE  
State: MA  
Postal Code: 02138  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

917. Vendor Name: INSTITUTE FOR FAMILY HLTH

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$35,000

Amount Expended for Fiscal Year: \$35,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 130 WEST TREMONT AVENUE

Address Line2:

City: BRONX

State: NY

Postal Code: 10453

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

918. Vendor Name: INTEGRA LIFESCIENCES CORP

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,633,010.32

Amount Expended for Fiscal Year: \$1,633,010.32

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 311 ENTERPRISE DR

Address Line2:

City: PLAINSBORO

State: NJ

Postal Code: 08536

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

919. Vendor Name: INTEGRATED COMPANIES INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$27,623  
Amount Expended for Fiscal Year: \$27,623  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 201 SOUTH HIGHLAND AVENUE  
Address Line2: STE-205  
City: PITTSBURGH  
State: PA  
Postal Code: 15206  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

920. Vendor Name: INTEGRATED MED SYS INTL

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$457,779.53  
Amount Expended for Fiscal Year: \$457,779.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: INTEGRATED MED SYS INTL  
Address Line2: 3316 2ND AVE N  
City: BIRMINGHAM  
State: AL  
Postal Code: 35222  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

921.Vendor Name: INTEGRATED SUPPORT STRATEGIES

922.Vendor Name: INTELLI-TEC SECURITY SVC LLC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,180,947.5  
 Amount Expended for Fiscal Year: \$2,180,947.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$151,164.84  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 225 CITY AVENUE  
 Address Line2: STE-205  
 City: BALA CYNWYD  
 State: PA  
 Postal Code: 19004  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 150 EILEEN WAY  
 Address Line2: UNIT-2  
 City: SYOSSET  
 State: NY  
 Postal Code: 11791  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

923.Vendor Name: INTELLISOFT GROUP

924.Vendor Name:

INTERIOR PLANTINGS INC

Type of Procurement: Technology - Software  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$109,079.49  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,700  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 61 SPIT BROOK ROAD  
 Address Line2: STE 204  
 City: NASHUA  
 State: NH  
 Postal Code: 03060  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Address Line1: 7 WANSOR STREET  
 Address Line2:  
 City: BAYVILLE  
 State: NY  
 Postal Code: 11709  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

925. Vendor Name: INTERMETRO IND CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$93,310.7  
Amount Expended for Fiscal Year: \$93,310.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 651 N WASHINGTON ST  
Address Line2:  
City: WILKES BARRE  
State: PA  
Postal Code: 18705  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

926. Vendor Name: INTERNATIONAL TECHNIDYNE CORP.

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$21,170.26  
Amount Expended for Fiscal Year: \$21,170.26  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8 OLSEN AVENUE  
Address Line2:  
City: EDISON  
State: NJ  
Postal Code: 08820  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

927. Vendor Name: INTERPHASE ELECTRIC CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,043,966.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 79 ROCKLYN AVE  
Address Line2:  
City: LYNBROOK  
State: NY  
Postal Code: 11563  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

928. Vendor Name: INTERSYSTEMS CORP.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$33,339.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE MEMORIAL DRIVE  
Address Line2:  
City: CAMBRIDGE  
State: MA  
Postal Code: 02142  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

929.Vendor Name: INTUITIVE SURGICAL INC

930.Vendor Name: INVUITY INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,397,745.01  
 Amount Expended for Fiscal Year: \$2,397,745.01  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$32,844.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1266 KIFER ROAD  
 Address Line2: BLDG-101  
 City: SUNNYVALE  
 State: CA  
 Postal Code: 94086  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 39 STILLMAN STREET  
 Address Line2:  
 City: SAN FRANCISCO  
 State: CA  
 Postal Code: 94107  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

931.Vendor Name: IOP INC

932.Vendor Name: IPA ONE

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$51,725  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3184-B AIRWAY AVE.  
 Address Line2:  
 City: COSTA MESA  
 State: CA  
 Postal Code: 92626  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$71,562  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2775 PREMIERE PKWY  
 Address Line2:  
 City: DULUTH  
 State: GA  
 Postal Code: 30097  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

933. Vendor Name: IPRO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$76,952.5

Amount Expended for Fiscal Year: \$76,952.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1979 MARCUS AVENUE

Address Line2: SUITE 105

City: NEW HYDE PARK

State: NY

Postal Code: 11042

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

934. Vendor Name: IRON MOUNTAIN INFOMATION MGMT

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$231,076.51

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1821 MICHAEL FARADAY DR

Address Line2: STE 100

City: RESTON

State: VA

Postal Code: 20190

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>935. Vendor Name: ISENSIX INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$39,425</p> <p>Amount Expended for Fiscal Year: \$39,425</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 42244 REMINGTON AVENUE</p> <p>Address Line2:</p> <p>City: TEMECULA</p> <p>State: CA</p> <p>Postal Code: 92590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>936. Vendor Name: ISI INC.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,135</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1051 PERIMETER DRIVE</p> <p>Address Line2: SUITE #200</p> <p>City: SCHAUMBURG</p> <p>State: IL</p> <p>Postal Code: 60173</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

937. Vendor Name: ISIRONA LLC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$962,080.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 430 W 5TH STREET  
Address Line2:  
City: PANAMA CITY  
State: FL  
Postal Code: 32401  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

938. Vendor Name: ISOLITE SYSTEMS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,394.85  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6868A CORTONA DRIVE  
Address Line2:  
City: SANTA BARBARA  
State: CA  
Postal Code: 93117  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

939. Vendor Name: IVCI LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$307,887.77

Amount Expended for Fiscal Year: \$307,887.77

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 601 OLD WILLETS PATH

Address Line2:

City: HAUPPAUGE

State: NY

Postal Code: 11788

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

940. Vendor Name: J ALPERIN COMPANY INCORPORATED

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$5,231.03

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2170 JEROME AVENUE

Address Line2:

City: BRONX

State: NY

Postal Code: 10453

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>941. Vendor Name: J NETT</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$33,271.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 67 HIGHVIEW AVE</p> <p>Address Line2:</p> <p>City: ORANGEBURG</p> <p>State: NY</p> <p>Postal Code: 10962</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>942. Vendor Name: JACOB FEINBERG KATZ MICHAELI</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$419,440</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 134 WEST 37TH STREET</p> <p>Address Line2: 12TH FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10018</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting Services</p>
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Procurement Transactions Listing:

943. Vendor Name: JACOBS ENGINEERING NY INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,422,378  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: TWO PENN PLAZA  
Address Line2: STE-0603  
City: NEW YORK  
State: NY  
Postal Code: 10121  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

944. Vendor Name: JADS PRODUCTIONS INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$141,763.25  
Amount Expended for Fiscal Year: \$141,763.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: DBA-EVERYTHING ENTERTAINMENT  
Address Line2: 236 ARLINGTON AVENUE  
City: STATEN ISLAND  
State: NY  
Postal Code: 10303  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

945. Vendor Name: JAMAC FROZEN FOOD CORP

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$163,866.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 570 GRAND STREET  
Address Line2:  
City: JERSEY CITY  
State: NJ  
Postal Code: 07302  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

946. Vendor Name: JAMAICA FAMILY PRACTICE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$48,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 90-50 PARSONS BLVDSTE-211  
Address Line2:  
City: JAMAICA  
State: NY  
Postal Code: 11432  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

947.Vendor Name: JAMAICA HOSPITAL

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$210,887.8  
Amount Expended for Fiscal Year: \$210,887.8  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8900 VAN WYCK EXP  
Address Line2:  
City: JAMAICA  
State: NY  
Postal Code: 11418  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

948.Vendor Name: JARACYNTHIA MARILYN

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,944.5  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 419 MENAHAN STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11237  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

949.Vendor Name: JASON OFFICE PRODUCTS INC

950.Vendor Name: JAY DEITZ ASSOCIATES

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,745.07  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$100,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 140 WEST 31ST STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 100 MERRICK ROAD  
 Address Line2: STE-320W  
 City: ROCKVILLE CENTRE  
 State: NY  
 Postal Code: 11570  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

951. Vendor Name: JCC CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$45,150.87  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 24-02 39TH AVE  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

952. Vendor Name: JCW ENTERPRISES INC.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$120,504  
Amount Expended for Fiscal Year: \$120,504  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 58 W 124TH STR - SUITE 1  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10027  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

953. Vendor Name: JEFFERSON MEDICAL IMAGING

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$63,970.4  
Amount Expended for Fiscal Year: \$63,970.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5470 BERKSHIRE VALLEY RD  
Address Line2:  
City: OAK RIDGE  
State: NJ  
Postal Code: 07438  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

954. Vendor Name: JEFFREY BERMAN ARCHITECT

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$77,957.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 545 8TH AVENUE 18TH FLOOR  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

955. Vendor Name: JELLYFISH HLTH (QUEUEVISION)

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$32,341.4

Amount Expended for Fiscal Year: \$32,341.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4750 COLLEGIATE DRIVE

Address Line2:

City: PANAMA CITY

State: FL

Postal Code: 32405

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

956. Vendor Name: JEMCO ELECTRICAL

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$9,191,388

Amount Expended for Fiscal Year: \$9,191,388

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 271 42ND STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11232

Plus 4:

Province Region:

Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

957.Vendor Name: JERON ELECTRONIC SYSTEMS

958.Vendor Name: JESELSON PAUL B.

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,228.05  
 Amount Expended for Fiscal Year: \$25,228.05  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7501 N. NATCHEZ AVE.  
 Address Line2:  
 City: NILES  
 State: IL  
 Postal Code: 60714  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,475  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 201 E 17TH STREET  
 Address Line2: APT-26D  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

959.Vendor Name: JEWISH COMMUNITY COUNCIL OF

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$250,000  
Amount Expended for Fiscal Year: \$250,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: GREATER CONEY ISLAND  
Address Line2: 3001 WEST 37TH STREET  
City: BROOKLYN  
State: NY  
Postal Code: 11224  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

960.Vendor Name: JFD OFFICE INTERIORS

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$165,139.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11-12 44TH DRIVE  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

961.Vendor Name: JIM COLEMAN LTD

962.Vendor Name: JIMIN DAEBAK CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,904.57  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,391.24  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1500 S.HICKS ROAD  
 Address Line2: SUITE 400  
 City: ROLLING MEADOWS  
 State: IL  
 Postal Code: 60008  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 82-29 164TH STREET  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11432  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

963.Vendor Name: JOHN IACONO INC

964.Vendor Name: JOHN MINI DISTINC LANDSCAPES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$465,781  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 230 KNICKERBOCKER AVENUE  
 Address Line2:  
 City: BOHEMIA  
 State: NY  
 Postal Code: 11716  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$664,607.22  
 Amount Expended for Fiscal Year: \$664,607.22  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 250 BRENNER DRIVE  
 Address Line2:  
 City: CONGERS  
 State: NY  
 Postal Code: 10920  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

965.Vendor Name: JOHNS HOPKINS UNIV PATHOLOGY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,759  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1620 MCELDERY ST  
Address Line2: REED HALL RM 315  
City: BALTIMORE  
State: MD  
Postal Code: 21205  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

966.Vendor Name: JOHNSON JOHNSON HLTH CA SYS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,641,618.85  
Amount Expended for Fiscal Year: \$2,641,618.85  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ROUTE 22 WEST  
Address Line2:  
City: SOMERVILLE  
State: NJ  
Postal Code: 08876  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

967. Vendor Name: JOHNSON CONTROLS INC

968. Vendor Name: JOINT COMMISSION RESOURCES

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,950,402.18  
 Amount Expended for Fiscal Year: \$2,950,402.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 60 EAST 42ND STREET29TH FL  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10165  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$409,917.3  
 Amount Expended for Fiscal Year: \$409,917.3  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 16353 COLLECTIONS CTR DRIVE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60693  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

969.Vendor Name: JON LAUREN APPAREL INC

970.Vendor Name: JORGENSON LOCKERS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$90,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$34,494.74  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4980 BORDENTOWN AVENUE  
Address Line2:  
City: OLD BRIDGE  
State: NJ  
Postal Code: 08857  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 1239 SOUTH 700 WEST  
Address Line2:  
City: SALT LAKE CITY  
State: UT  
Postal Code: 84104  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

971. Vendor Name: JOSEPH NETO ASSOCIATES INC

972. Vendor Name:

JRT ASSOCIATES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,800  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,569.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1430 BROAWAY  
 Address Line2: STE 908  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 5 NEPPERHAN AVE. STE 2B  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>973. Vendor Name: JS CHEMICAL</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,187.5  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 600 MARKLEY STREET  Address Line2:  City: PORT READING  State: NJ  Postal Code: 07064  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>974. Vendor Name: JSJ FURNITURE CORPDBA-IZZY+</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/01/2015  End Date: 06/30/2016  Amount: \$16,470.81  Amount Expended for Fiscal Year: \$16,470.81  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 11451 HARTER DRIVE  Address Line2:  City: MIDDLEBURY  State: IN  Postal Code: 46540  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

975.Vendor Name: JZANUS LTD

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,378.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 170 JERICHO TPKE  
 Address Line2:  
 City: FLORAL PARK  
 State: NY  
 Postal Code: 11001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

976.Vendor Name: K A INDUSTRIES INC.

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$67,634.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 51 CRAGWOOD ROAD - SUITE 204  
 Address Line2:  
 City: SOUTH PLAINFIELD  
 State: NJ  
 Postal Code: 07080  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

977.Vendor Name: K2 PRINTING INC

978.Vendor Name: K2M LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,905  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,994.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 629 GROVE STREET  
Address Line2: 7TH FL  
City: JERSEY CITY  
State: NJ  
Postal Code: 07310  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 751 MILLER DR SE  
Address Line2: STE F-1  
City: LEESBURG  
State: VA  
Postal Code: 20175  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

979. Vendor Name: KAHNGARY LEE

980. Vendor Name:

KALLEN LEMELSON CONSULNG ENG

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$12,675  
 Amount Expended for Fiscal Year: \$12,675  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 33 HAMILTON PLACE  
 Address Line2:  
 City: GARDEN CITY  
 State: NY  
 Postal Code: 11530  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,345,327.51  
 Amount Expended for Fiscal Year: \$1,345,327.51  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 520 EIGHTH AVE  
 Address Line2: 17TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

981. Vendor Name: KAREN HOUSER DESIGN LLC

982. Vendor Name:

KARL STORZ ENDOSCOPY-AMER INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,473,402.62  
 Amount Expended for Fiscal Year: \$1,473,402.62  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 24 AUSTIN AVENUE  
 Address Line2:  
 City: SOMERSET  
 State: NJ  
 Postal Code: 08873  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 2151 E GRAND AVE  
 Address Line2:  
 City: EL SEGUNDO  
 State: CA  
 Postal Code: 90245  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

983.Vendor Name: KATENA PRODUCT INCORPORATED

984.Vendor Name:

KATTEN MUCHIN ROSENMAN LLP

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$136,114.1  
Amount Expended for Fiscal Year: \$136,114.1  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4 STEWART COURT  
Address Line2:  
City: DENVILLE  
State: NJ  
Postal Code: 07834  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,751,704.78  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 575 MADISON AVENUE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10022  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

985. Vendor Name: KCI USA

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,759,977.61  
 Amount Expended for Fiscal Year: \$2,759,977.61  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 12930 INTERSTATE 10 WEST  
 Address Line2:  
 City: SAN ANTONIO  
 State: TX  
 Postal Code: 78249  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

986. Vendor Name: KEDRION BIOPHARMA INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$48,028  
 Amount Expended for Fiscal Year: \$48,028  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3101 GAYLORD PKWY  
 Address Line2:  
 City: FRISCO  
 State: TX  
 Postal Code: 75034  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

987. Vendor Name: KEPNER TREGOE INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,375,402  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 116 VILLAGE BOULAVARD  
Address Line2:  
City: PRINCETON  
State: NJ  
Postal Code: 08540  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

988. Vendor Name: KEW GARDENS CAR SERVICE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,050  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: KEW GARDENS OPERATING  
Address Line2: 122-11 HILLSIDE AVENUE  
City: RICHMOND HILL  
State: NY  
Postal Code: 11418  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

989.Vendor Name: KEY MATERIAL HANDLING EQUIP

990.Vendor Name: KEY SURGICAL INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$43,924.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$62,222.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4606 3RD AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11220  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 8101 WALLACE ROAD  
 Address Line2:  
 City: EDEN PRAIRIE  
 State: MN  
 Postal Code: 55344  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

991. Vendor Name: KFORCE INC

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$126,200  
 Amount Expended for Fiscal Year: \$126,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: TWO PENN PLAZA  
 Address Line2: 24TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10121  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

992. Vendor Name: KINGS COUNTY CAFETERIA

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$543,676.3  
 Amount Expended for Fiscal Year: \$543,676.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 451 CLARKSON AVE.  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

993. Vendor Name: KINGS COUNTY HOSPITAL CENTER

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$336,245.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: CONTROLLERS OFFICE  
Address Line2: 451 CLARKSON AVE  
City: BROOKLYN  
State: NY  
Postal Code: 11203  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

994. Vendor Name: KINGS COUNTY SENIOR RES.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$66,000  
Amount Expended for Fiscal Year: \$66,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: C/O GRENADIER REALTY  
Address Line2: 600 ALBANY AVENUE  
City: BROOKLYN  
State: NY  
Postal Code: 11203  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

995.Vendor Name: KINRAY INC

996.Vendor Name:

KJB HEALTHCARE SOLUTIONS LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$70,369.06  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,275  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 152-35 10TH AVENUE  
 Address Line2:  
 City: WHITESTONE  
 State: NY  
 Postal Code: 11357  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 310 EAST 46TH STREET  
 Address Line2: #9F  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

997. Vendor Name: KLEARVIEW APPLIANCE CORP

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$337,885.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3707 NOSTRAND AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11235  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

998. Vendor Name: KLS MARTIN LP

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$289,987.13  
Amount Expended for Fiscal Year: \$289,987.13  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11201 ST JOHNS  
Address Line2: INDUSTRIAL PARKWAY SOUTH  
City: JACKSONVILLE  
State: FL  
Postal Code: 32246  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

999.Vendor Name: KMR INFORMATION SYSTEMS INC

1000Vendor Name: KNIGHTS COLLISION EXPERTS INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$6,742,997.43  
 Amount Expended for Fiscal Year: \$6,742,997.43  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 377 FIFTH AVENUE  
 Address Line2: 5TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10016  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$10,458.26  
 Amount Expended for Fiscal Year: \$10,458.26  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2000 EASTERN PARKWAY  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11233  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1001Vendor Name: KNIGHTS TOWING CO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$20,424

Amount Expended for Fiscal Year: \$20,424

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 120 UNION AVENUE

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11206

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1002Vendor Name: KNOLL INC.

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$39,649.94

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1235 WATER STREET

Address Line2:

City: EAST GREENVILLE

State: PA

Postal Code: 18041

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1003Vendor Name:	KNU LLCDBA LAZY-BOY	1004Vendor Name:	KONE
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Purchased Under State Contract
Award Date:	07/01/2015	Award Date:	
End Date:	06/30/2016	End Date:	
Amount:	\$23,679.9	Amount:	
Amount Expended for Fiscal Year:	\$23,679.9	Amount Expended for Fiscal Year:	\$191,242.72
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	PO BOX 9	Address Line1:	47-36 36TH STREET
Address Line2:		Address Line2:	
City:	FERDINAND	City:	LONG ISLAND CITY
State:	IN	State:	NY
Postal Code:	47532	Postal Code:	11101
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Commodities/Supplies	Procurement Description:	Design and Construction/Maintenance

Procurement Transactions Listing:

1005 Vendor Name: KONICA MINOLTA BUSINESS SOL

1006 Vendor Name:

KONICA MINOLTA MEDICAL IMAGING

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$94,938.97  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 485 LEXINGTON AVE  
 Address Line2: 19TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$26,274.4  
 Amount Expended for Fiscal Year: \$26,274.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 485 LEXINGTON AVE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1007 Vendor Name: KONICA MINOLTA PREMIER-FINANCE

1008 Vendor Name: KORN-FERRY INTERNATIONAL

Type of Procurement: Financial Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,861.58  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 485 LEXINGTON AVE  
 Address Line2: 19TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Financial Services

Type of Procurement: Staffing Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$143,487.79  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1900 AVE OF THE STARS  
 Address Line2: STE 2600  
 City: LOS ANGELES  
 State: CA  
 Postal Code: 90067  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1009 Vendor Name: KOVEN TECHNOLOGY INC

1010 Vendor Name: KREG INFORMATION SYSTEMS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$23,565.52  
 Amount Expended for Fiscal Year: \$23,565.52  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$40,696  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 12125 WOODCREST EXECUTIVE DR  
 Address Line2: STE 320  
 City: SAINT LOUIS  
 State: MO  
 Postal Code: 63141  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 101 TOWN GREEN  
 Address Line2:  
 City: WILTON  
 State: CT  
 Postal Code: 06897  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

1011 Vendor Name: KRITZER MARKETING

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,494

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 245 E 54TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10022

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1012 Vendor Name: KROLL ONTRACK LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$70,500

Amount Expended for Fiscal Year: \$70,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9023 COLUMBINE ROAD

Address Line2:

City: EDEN PRAIRIE

State: MN

Postal Code: 55347

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1013 Vendor Name: KRUG INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$67,213.09  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 421 AMNITOU DRIVWE  
Address Line2:  
City: KITCHENER  
State:  
Postal Code: N2C1L5  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Other

1014 Vendor Name: KWIATKOWSKI MDTHOMAS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12 LAFAYETTE AVENUE  
Address Line2:  
City: SEA CLIFF  
State: NY  
Postal Code: 11579  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1015 Vendor Name: LABORIE MEDICAL TECHNOLOGIES

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$423,393

Amount Expended for Fiscal Year: \$423,393

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 400 AVENUE D

Address Line2: SUITE 10

City: WILLISTON

State: VT

Postal Code: 05495

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1016 Vendor Name: LABREPCO INCORPORATED

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$29,636

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 101 WITMER ROAD SUITE #700

Address Line2:

City: HORSHAM

State: PA

Postal Code: 19044

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1017 Vendor Name: LAERDAL MEDICAL CORPORATION

1018 Vendor Name:

LAGNIAPPE PHARMACY SERVICES

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$487,085.69  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 167 MYERS CORNERS ROAD  
 Address Line2:  
 City: WAPPINGERS FALLS  
 State: NY  
 Postal Code: 12590  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$17,412.17  
 Amount Expended for Fiscal Year: \$17,412.17  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2601 SCOTT AVE  
 Address Line2: STE 600  
 City: FORT WORTH  
 State: TX  
 Postal Code: 76103  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1019 Vendor Name: LAGNIAPPE PHARMACY SVC INC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,054,193.28  
 Amount Expended for Fiscal Year: \$1,054,193.28  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2601 SCOTT AVENUE  
 Address Line2: STE-600  
 City: FORT WORTH  
 State: TX  
 Postal Code: 76103  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

1020 Vendor Name: LAKHANI JORDAN ENGINEERS PC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$33,386.97  
 Amount Expended for Fiscal Year: \$33,386.97  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 315 MADISON AVENUE  
 Address Line2: STE-1001 10TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1021 Vendor Name: LAMINATION SERVICE INC

1022 Vendor Name: LANDAUER INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,941  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2950 BROTHER BLVD  
 Address Line2: STE-150  
 City: BARTLETT  
 State: TN  
 Postal Code: 38133  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$64,380.87  
 Amount Expended for Fiscal Year: \$64,380.87  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2 SCIENCE ROAD  
 Address Line2:  
 City: GLENWOOD  
 State: IL  
 Postal Code: 60425  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1023 Vendor Name: LANE OFFICE FURNITURE

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$73,390.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 205 LEXINGTON AVE  
Address Line2: 11TH FL  
City: NEW YORK  
State: NY  
Postal Code: 10016  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1024 Vendor Name: LANGUAGE LINE SERVICES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$135,559.8  
Amount Expended for Fiscal Year: \$135,559.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 LOWER RAGSDALE DRIVE  
Address Line2: BLDG-2  
City: MONTEREY  
State: CA  
Postal Code: 93940  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1025 Vendor Name: LANGUAGE TODAY

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$10,000  
 Amount Expended for Fiscal Year: \$10,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 520 GREEN MOUNTAIN ROAD  
 Address Line2:  
 City: MAHWAH  
 State: NJ  
 Postal Code: 07430  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1026 Vendor Name: LAPIETRA MACH.EQUIPMENT

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,285  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5320 3RD AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11220  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1027 Vendor Name: LARRYS FREE WHEELING INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$11,800

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 301 CATHEDRAL PARKWAY

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10026

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1028 Vendor Name: LATHAM PHILLIPS OPHTHALMIC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$37,220

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2300 SOUTHWEST BLVD

Address Line2:

City: GROVE CITY

State: OH

Postal Code: 43123

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1029 Vendor Name: LAZ PARKING LLC

1030 Vendor Name: LDR SPINE

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$25,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 294 PEARL STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 4030 WEST BRAKER LANE  
 Address Line2: SUITE 360  
 City: AUSTIN  
 State: TX  
 Postal Code: 78759  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1031 Vendor Name: LDSHP TRANSFORMATION GRP LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$13,833

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 105 EAST 34TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1032 Vendor Name: LEADINGAGE NEW YORK

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$101,912.8

Amount Expended for Fiscal Year: \$101,912.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13 BRITISH AMERICAN BLVD

Address Line2:

City: LATHAM

State: NY

Postal Code: 12110

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1033 Vendor Name: LEARNING TREE INTERNATIONAL

1034 Vendor Name: LEASE HARBOR LLC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$50,550  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,108.2  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1831 MICHAEL FARADAY DRIVE  
 Address Line2:  
 City: RESTON  
 State: VA  
 Postal Code: 20190  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 414 N ORLEANS STREET  
 Address Line2: STE-602  
 City: CHICAGO  
 State: IL  
 Postal Code: 60654  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1035 Vendor Name: LEASING ASSOCIATES SERVICES

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$18,437.33  
 Amount Expended for Fiscal Year: \$18,437.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 12600 N FEATHERWOOD  
 Address Line2: STE 400  
 City: HOUSTON  
 State: TX  
 Postal Code: 77034  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1036 Vendor Name: LEICA MICROSYSTEMS INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$748,730.2  
 Amount Expended for Fiscal Year: \$748,730.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1700 LEIDER LANE  
 Address Line2:  
 City: BUFFALO GROVE  
 State: IL  
 Postal Code: 60089  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1037 Vendor Name: LEMAITRE VASCULAR INC

1038 Vendor Name: LENOVO (UNITED STATES) INC.

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$36,076.69  
 Amount Expended for Fiscal Year: \$36,076.69  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 63 SECOND AVE  
 Address Line2:  
 City: BURLINGTON  
 State: MA  
 Postal Code: 01803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$215,085.1  
 Amount Expended for Fiscal Year: \$215,085.1  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: LENOVO  
 Address Line2: PO BOX 643068  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15264  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1039 Vendor Name: LERMAN COMPANY INCORPORATED

1040 Vendor Name: LERNER MDJODI P

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$66,949.14  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,375  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 58-38 PAGE PLACE  
 Address Line2:  
 City: MASPETH  
 State: NY  
 Postal Code: 11378  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 24 TIMBERBROOK ROAD  
 Address Line2:  
 City: NORTHPORT  
 State: NY  
 Postal Code: 11768  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1041 Vendor Name: LEVEL 3 COMMUNICATIONS LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,387.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: LEVEL 3 COMMUNICATIONS INC  
Address Line2: 1025 ELDORADO BLVD  
City: BROOMFIELD  
State: CO  
Postal Code: 80021  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1042 Vendor Name: LEVIRAY SHOUP INC.

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$918,908  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2401 W. MONROE ST.  
Address Line2:  
City: SPRINGFIELD  
State: IL  
Postal Code: 62704  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1043 Vendor Name: LEXIS-NEXISDIV OF RELX INC

1044 Vendor Name: LEXISNEXIS RISK SOLUTIONS FL

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,918.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,600  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 9443 SPRINGBORO PIKE  
 Address Line2:  
 City: MIAMISBURG  
 State: OH  
 Postal Code: 45342  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 1000 ALDERMAN DR  
 Address Line2:  
 City: ALPHARETTA  
 State: GA  
 Postal Code: 30005  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Description: Other

Procurement Transactions Listing:

1045 Vendor Name: LI AUTOMATIC DOORS

1046 Vendor Name: LIFE CAMPS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$169,794.34  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$795,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 26 W. OLD COUNTRY ROAD  
 Address Line2:  
 City: HICKSVILLE  
 State: NY  
 Postal Code: 11801  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 111-12 SUTPHIN BLVD  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11435  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1047 Vendor Name: LIFE EVENTS INC

1048 Vendor Name: LIFECELL CORP.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,700  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1970 MOCCASIN TRAIL SW  
 Address Line2:  
 City: MARIETTA  
 State: GA  
 Postal Code: 30064  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$835,767  
 Amount Expended for Fiscal Year: \$835,767  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE MILLENNIUM WAY  
 Address Line2:  
 City: BRANCHBURG  
 State: NJ  
 Postal Code: 08876  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1049 Vendor Name: LIGHTHOUSE INTERNATIONAL

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$83,571

Amount Expended for Fiscal Year: \$83,571

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 111 EAST 59TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10022

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1050 Vendor Name: LIGHTTOWER FIBER NETWORKS

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$75,288

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 900 CORPORATE BLVD

Address Line2:

City: NEWBURGH

State: NY

Postal Code: 12550

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1051 Vendor Name: LILKER ASSOC CONSULT ENG PC

1052 Vendor Name: LIMBS THINGS INC.

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,879.16  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,565.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1001 AVENUE OF THE AMERICAS  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 6 MALL CT  
 Address Line2:  
 City: SAVANNAH  
 State: GA  
 Postal Code: 31406  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1053 Vendor Name: LIMBUSUBHATRA

1054 Vendor Name:

LINCOLN EQUIP LEASING CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,680  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$475,217.49  
 Amount Expended for Fiscal Year: \$475,217.49  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 51-01 39TH AVE  
 Address Line2:  
 City: SUNNYSIDE  
 State: NY  
 Postal Code: 11104  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 2689 PITKIN AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11208  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1055 Vendor Name: LINCOLN TOWERS CAFE CORP

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$274,833.05  
 Amount Expended for Fiscal Year: \$274,833.05  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 234 E 149TH STREET  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10451  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1056 Vendor Name: LINGUALINX LANGUAGE SOL

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$387,505.77  
 Amount Expended for Fiscal Year: \$387,505.77  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 433 RIVER STREET  
 Address Line2: STE 6001  
 City: TROY  
 State: NY  
 Postal Code: 12180  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1057 Vendor Name: LINIUM

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$47,720  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 98 WOLF ROAD  
Address Line2: SUITE 10  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1058 Vendor Name: LINKEDIN CORPORATION

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$28,060  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2029 STEIRLIN COURT  
Address Line2:  
City: MOUNTAIN VIEW  
State: CA  
Postal Code: 94043  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1059 Vendor Name: LINTech LLC

1060 Vendor Name:

LIPPINCOTT WILLIAMS WILKINS

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$65,439.61  
 Amount Expended for Fiscal Year: \$65,439.61  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$46,001.06  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 201 W PASSAIC STREET  
 Address Line2: SUITE 302  
 City: ROCHELLE PARK  
 State: NJ  
 Postal Code: 07662  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 16522 HUNTERS GREEN PARKWAY  
 Address Line2: FL-20  
 City: HAGERSTOWN  
 State: MD  
 Postal Code: 21740  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1061 Vendor Name: LIRO ENGINEERING-CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$559,460.08  
Amount Expended for Fiscal Year: \$559,460.08  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3 AERIAL WAY  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1062 Vendor Name: LIRO PROGRAM-CONSTRUCTION MGMT

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,564,266.23  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3 ARIAL WAY  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1063 Vendor Name: LITE TECH INC

1064 Vendor Name:

LIZARDOS ENGINEERING ASSOC PC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,286  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$613,734.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 975 MADISON AVE  
 Address Line2:  
 City: NORRISTOWN  
 State: PA  
 Postal Code: 19403  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 200 OLD COUNTRY ROAD  
 Address Line2: STE 670  
 City: MINEOLA  
 State: NY  
 Postal Code: 11501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1065 Vendor Name: LOCUMTENENS.COM LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$849,771.5

Amount Expended for Fiscal Year: \$849,771.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2655 NORTHWINDS PARKWAY

Address Line2:

City: ALPHARETTA

State: GA

Postal Code: 30009

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1066 Vendor Name: LOGICAL IMAGES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$53,579

Amount Expended for Fiscal Year: \$53,579

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3445 WINTON PLACE

Address Line2: STE-240

City: ROCHESTER

State: NY

Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1067 Vendor Name: LOMBART INSTRUMENT

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$287,111.93  
Amount Expended for Fiscal Year: \$287,111.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 195 REDNECK AVENUE  
Address Line2:  
City: LITTLE FERRY  
State: NJ  
Postal Code: 07643  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1068 Vendor Name: LONG ISLAND FIRE PROOF DOOR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,320  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5 HARBOR PARK DRIVE  
Address Line2:  
City: PORT WASHINGTON  
State: NY  
Postal Code: 11050  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1069 Vendor Name: LONG RANGE SYSTEMS LLC

1070 Vendor Name:

LOTHROP ASSOCIATES LLP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$60,595  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,032,100  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4550 EXCEL PARKWAY  
 Address Line2: STE-200  
 City: ADDISON  
 State: TX  
 Postal Code: 75001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 333 WESTCHESTER AVENUE  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10604  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance



Procurement Transactions Listing:

1071 Vendor Name: LOUIES PIZZERIA RESTAURANT

1072 Vendor Name: LOVECCHIO MDJOHN

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,186  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,350  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 81-34 BAXTER AVENUE  
 Address Line2:  
 City: ELMHURST  
 State: NY  
 Postal Code: 11373  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 6 DELAMAR COURT  
 Address Line2:  
 City: GLEN COVE  
 State: NY  
 Postal Code: 11542  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1073 Vendor Name: LSS-ONE LEFRAK PLAZA LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$291,537.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: C/O MID STATE MANAGEMENT CORP  
Address Line2: 40 WEST 57TH STREET- 23RD FL  
City: NEW YORK  
State: NY  
Postal Code: 10019  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1074 Vendor Name: LUCASANNEKE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 411 6H STREETAPT1  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11215  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1075 Vendor Name: LUCKY VISUALS INC

1076 Vendor Name: LUMENIS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,778.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$133,326.24  
 Amount Expended for Fiscal Year: \$133,326.24  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 250 WEST 40TH STREET2ND FL  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 5302 BETSY ROSS DRIVE  
 Address Line2:  
 City: SANTA CLARA  
 State: CA  
 Postal Code: 95054  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1077 Vendor Name: LUTHERAN MEDICAL CENTER

1078 Vendor Name: LUZ EDNA

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$79,608.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,720  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 150 55TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11220  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 94-11 59TH AVENUE  
 Address Line2: APT. F-7  
 City: ELMHURST  
 State: NY  
 Postal Code: 11373  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1079 Vendor Name: LYMOL MEDICAL CORPORATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$23,956

Amount Expended for Fiscal Year: \$23,956

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4 PLYMPTON STREET

Address Line2:

City: WOBURN

State: MA

Postal Code: 01801

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1080 Vendor Name: M TUCKER CO INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$62,117.21

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1200 MADISON AVENUE

Address Line2:

City: PATERSON

State: NJ

Postal Code: 07503

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1081 Vendor Name: MAC'S MEN SHOP AND UNIFORMS

1082 Vendor Name: MACKENZIE AUTOMATIC DOORS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,817.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,086  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1977 FLATBUSH AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11234  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 4900 WEST SIDE AVENUE  
 Address Line2:  
 City: NORTH BERGEN  
 State: NJ  
 Postal Code: 07047  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1083 Vendor Name: MACKINNEY SYSTEMS INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$8,000

Amount Expended for Fiscal Year: \$8,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4411 E STATE HIGHWAY D

Address Line2: STE F

City: SPRINGFIELD

State: MO

Postal Code: 65809

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1084 Vendor Name: MAGEELANITA LOUISE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$13,400

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 733 NORTHWOOD DRIVE

Address Line2:

City: FLOWER MOUND

State: TX

Postal Code: 75022

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1085 Vendor Name: MAGICAL PRODUCTIONS ENTMT INC

1086 Vendor Name:

MAGNATAG VISIBLE SYSTEMS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,620  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,531.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 33 WATERFORD DRIVE  
 Address Line2:  
 City: WHEATLEY HEIGHTS  
 State: NY  
 Postal Code: 11798  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2031 O'NEILL ROAD  
 Address Line2:  
 City: MACEDON  
 State: NY  
 Postal Code: 14502  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software



Procurement Transactions Listing:

1087 Vendor Name: MAIDEN NASSAU LLC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,442,352  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 33 MAIDEN LANE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1088 Vendor Name: MAIL FINANCE INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$32,054.28  
Amount Expended for Fiscal Year: \$32,054.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 478 WHEELERS FARM ROAD  
Address Line2:  
City: MILFORD  
State: CT  
Postal Code: 06461  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1089 Vendor Name: MAILING REQUIREMENTS DEPT-USPS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$271,925

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1050 FORBELL STREET

Address Line2: RM 1088

City: BROOKLYN

State: NY

Postal Code: 11256

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1090 Vendor Name: MAIMONIDES MEDICAL CENTER

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,828.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4802 TENTH AVENUE

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11219

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1091 Vendor Name: MAINE STANDARDS CO LLC

1092 Vendor Name: MAINSTREAM FLUID AIR

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,891.22  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,697  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 221 US ROUTE 1  
 Address Line2:  
 City: CUMBERLAND FORESIDE  
 State: ME  
 Postal Code: 04110  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 47 RUSSO PLACE  
 Address Line2:  
 City: BERKELEY HEIGHTS  
 State: NJ  
 Postal Code: 07922  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1093 Vendor Name: MAINTENANCE CONNECTION INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,939

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1477 DREW AVE SUITE 103

Address Line2:

City: DAVIS

State: CA

Postal Code: 95618

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1094 Vendor Name: MAJOR PHARMACEUTICALS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$602,412.96

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5110 WEST 74TH STREET

Address Line2:

City: INDIANAPOLIS

State: IN

Postal Code: 46268

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>1095 Vendor Name: MAKE THE ROAD NEW YORK</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$49,500  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 301 GROVE STREET  Address Line2:  City: BROOKLYN  State: NY  Postal Code: 11237  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>1096 Vendor Name: MALIK CITYWIDE TRUCKING</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$34,243  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 220 MONTGOMERY STREET  Address Line2: APT-20G  City: BROOKLYN  State: NY  Postal Code: 11225  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1097 Vendor Name: MALVESE EQUIPMENT CO

1098 Vendor Name: MAN UP INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$53,109.42  
 Amount Expended for Fiscal Year: \$53,109.42  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE HENRIETTA ST  
 Address Line2:  
 City: HICKSVILLE  
 State: NY  
 Postal Code: 11801  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$856,716  
 Amount Expended for Fiscal Year: \$856,716  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 821B VAN SICLEN AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1099 Vendor Name: MANATTPHELPS PHILLIPSLLP

1100 Vendor Name: MANHATTAN MAINTENANCE COMPANY

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,451,436.71  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$176,182.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7 TIMES SQUARE  
Address Line2: 23RD FL  
City: NEW YORK  
State: NY  
Postal Code: 10036  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

Address Line1: 30 SHERWOOD LANE  
Address Line2: STE-1B  
City: FAIRFIELD  
State: NJ  
Postal Code: 07004  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1101 Vendor Name: MANIFEST LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$950,565.35  
Amount Expended for Fiscal Year: \$950,565.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: MANIFEST LLC  
Address Line2: 4110 N SCOTTSDALE ROADSTE-315  
City: SCOTTSDALE  
State: AZ  
Postal Code: 85251  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1102 Vendor Name: MANNA'S SOUL FOOD REST

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,850  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 829 BROADWAY  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11206  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1103 Vendor Name: MANOR NEWS

1104 Vendor Name: MAQUET (ATRIUM)

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,757.95  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,710.44  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 293  
 Address Line2:  
 City: LARCHMONT  
 State: NY  
 Postal Code: 10538  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 5 WENTWORTH DRIVE  
 Address Line2:  
 City: HUDSON  
 State: NH  
 Postal Code: 03051  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1105 Vendor Name: MAQUET MEDICAL SYSTEMS USA

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$836,988.92  
 Amount Expended for Fiscal Year: \$836,988.92  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 45 BARBOUR POND DRIVE  
 Address Line2:  
 City: WAYNE  
 State: NJ  
 Postal Code: 07470  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

1106 Vendor Name: MAR COR PURIFICATION INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,345.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 14550 28TH AVENUE NORTH  
 Address Line2:  
 City: PLYMOUTH  
 State: MN  
 Postal Code: 55447  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1107 Vendor Name: MARCO PROMOTIONAL PRODUCTS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,500.9

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 522 WEST 17TH AVENUE

Address Line2:

City: OSHKOSH

State: WI

Postal Code: 54902

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1108 Vendor Name: MARGEN DESIGNS INC

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$281,939.92

Amount Expended for Fiscal Year: \$281,939.92

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2371 JACKSON AVENUE

Address Line2:

City: SEAFORD

State: NY

Postal Code: 11783

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1109 Vendor Name: MARINA DEL REY

1110 Vendor Name:

MARINA MEDICAL

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,090  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,683.98  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 MARINA DRIVE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10465  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2761 NORTH 29TH AVE.  
 Address Line2:  
 City: HOLLYWOOD  
 State: FL  
 Postal Code: 33020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1111 Vendor Name: MARJAM SUPPLY COMPANY

1112 Vendor Name:

MARKETLAB INC.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$135,151.56  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$101,222.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 20 REWE ST  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11211  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 6850 SOUTHBELT DRIVE  
 Address Line2:  
 City: CALEDONIA  
 State: MI  
 Postal Code: 49316  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1113 Vendor Name: MARLIN MECHANICAL SVC.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$42,950

Amount Expended for Fiscal Year: \$42,950

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 352 7TH AVE STE-900

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1114 Vendor Name: MARSH USA INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,822

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1166 AVE OF THE AMERICAS

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1115 Vendor Name: MARTAB MEDICAL

1116 Vendor Name: MASIMO CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$355,327.43  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$17,150  
 Amount Expended for Fiscal Year: \$17,150  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 40 BOROLINE ROAD  
 Address Line2:  
 City: ALLENDALE  
 State: NJ  
 Postal Code: 07401  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 40 PARKER AVENUE  
 Address Line2:  
 City: IRVINE  
 State: CA  
 Postal Code: 92618  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1117 Vendor Name: MASON TECHNOLOGIES

1118 Vendor Name:

MATTOO BHAT MEDICAL ASSOC

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$122,216.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,451,510  
 Amount Expended for Fiscal Year: \$2,451,510  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 517 COMMACK ROAD  
 Address Line2:  
 City: DEER PARK  
 State: NY  
 Postal Code: 11729  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

Address Line1: 23-14 COLLEGE POINT BLVD  
 Address Line2:  
 City: COLLEGE POINT  
 State: NY  
 Postal Code: 11356  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1119 Vendor Name: MAX BRAUN SONS INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$36,494.04  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 94 WOODWORTH AVENUE  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10701  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1120 Vendor Name: MAX FLEET AUTO SERVICE INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$40,079.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 115 MONTGOMERY AVENUE  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10301  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1121 Vendor Name: MAXIM HEALTHCARE SERVICES INC.

1122 Vendor Name: MAXIMUM SECURITY GROUP INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$122,312  
 Amount Expended for Fiscal Year: \$122,312  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$56,681.16  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 400 POST AVENUE STE-302  
 Address Line2:  
 City: WESTBURY  
 State: NY  
 Postal Code: 11590  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Address Line1: 31-03 51ST STREET  
 Address Line2:  
 City: WOODSIDE  
 State: NY  
 Postal Code: 11377  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1123 Vendor Name: MAYER MALBIN CO INC

1124 Vendor Name:

MAYFLOWER SALES CO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$93,016.74  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$176,782.06  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 41-01 36TH AVENUE  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 614 BERGEN ST  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11238  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1125 Vendor Name: MBI ASSOCIATES INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$214,902.86  
Amount Expended for Fiscal Year: \$214,902.86  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 MERRICK ROAD  
Address Line2: STE 430W  
City: ROCKVILLE CENTRE  
State: NY  
Postal Code: 11570  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1126 Vendor Name: MCCONNELL ORTHOPEDIC MFG. CO.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2816 LEE ST  
Address Line2:  
City: GREENVILLE  
State: TX  
Postal Code: 75401  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1127 Vendor Name: MCCRACKEN LABEL CO.

1128 Vendor Name:

MCGRATHTERESA

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,062.75  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5303 SOUTH KEELER AVENUE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60632  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,408.75  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 106 BATTERY AVENUEAPT-302  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11209  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1129 Vendor Name: MCGRAW-HILL COMPANIES

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,949.94  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: MCGRAW- HILL COMPANIES  
Address Line2: PO BOX 543  
City: BLACKLICK  
State: OH  
Postal Code: 43004  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1130 Vendor Name: MCGRAW-HILL EDUCATION

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$170,135.76  
Amount Expended for Fiscal Year: \$170,135.76  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 182605  
Address Line2:  
City: COLUMBUS  
State: OH  
Postal Code: 43218  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1131 Vendor Name: MCKELLA 280 INC

1132 Vendor Name: MCKESSON CORPORATION

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$50,917.63  
 Amount Expended for Fiscal Year: \$50,917.63  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$170,526  
 Amount Expended for Fiscal Year: \$170,526  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7025 CENTRAL HIGHWAY  
 Address Line2:  
 City: PENNSAUKEN  
 State: NJ  
 Postal Code: 08109  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 5995 WINDWARD PARKWAY  
 Address Line2:  
 City: ALPHARETTA  
 State: GA  
 Postal Code: 30005  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

1133 Vendor Name: MCKESSON HEALTH SOLUTIONS LLC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,734,439.14  
 Amount Expended for Fiscal Year: \$1,734,439.14  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 275 GROVE STREET  
 Address Line2:  
 City: AUBURNDALE  
 State: MA  
 Postal Code: 02466  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

1134 Vendor Name: MCKESSON PLASMA BIOLOGICS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$121,575.97  
 Amount Expended for Fiscal Year: \$121,575.97  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 401 MASON ROAD  
 Address Line2:  
 City: LA VERGNE  
 State: TN  
 Postal Code: 37086  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1135 Vendor Name: MCKESSON TECHNOLOGIES INC

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$530,841  
 Amount Expended for Fiscal Year: \$530,841  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5995 WINDWARD PARKWAY  
 Address Line2:  
 City: ALPHARETTA  
 State: GA  
 Postal Code: 30005  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

1136 Vendor Name: MCKINSEY COMPANY INC

Type of Procurement: Consulting Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$970,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1200 19TH ST NW  
 Address Line2: STE 1100  
 City: WASHINGTON  
 State: DC  
 Postal Code: 20036  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Procurement Transactions Listing:

1137 Vendor Name: MCMaster CARR SUP CO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$16,092.28

Amount Expended for Fiscal Year: \$16,092.28

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 NEW CANTON WAY

Address Line2:

City: ROBBINSVILLE

State: NJ

Postal Code: 08691

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1138 Vendor Name: MCMC LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$91,200

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 300 CROWN COLONY DR

Address Line2: STE 203

City: QUINCY

State: MA

Postal Code: 02169

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1139 Vendor Name: MCO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$132,600

Amount Expended for Fiscal Year: \$132,600

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 111-15 QUEENS BLVD

Address Line2:

City: FOREST HILLS

State: NY

Postal Code: 11375

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1140 Vendor Name: MCROBERTS SECURITY TECHNOLOGY

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$122,335.85

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 46 THROCKMORTON STREET

Address Line2:

City: FREEHOLD

State: NJ

Postal Code: 07728

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1141 Vendor Name: MCS CLAIM SERVICES INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,858.17  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 123 FROST STREET STE-150  
Address Line2:  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1142 Vendor Name: MD AUTOMOTIVE REPAIRS

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$82,198.93  
Amount Expended for Fiscal Year: \$82,198.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5822 NEW UTRECHT AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11219  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1143 Vendor Name: MDD ENTERPRISES INC

1144 Vendor Name:

MDM COMMERCIAL ENTERPRISES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,340  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$29,034.82  
 Amount Expended for Fiscal Year: \$29,034.82  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1883 3RD AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10029  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 32 POCONO ROAD  
 Address Line2:  
 City: BROOKFIELD  
 State: CT  
 Postal Code: 06804  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1145 Vendor Name: MED-LABEL INC

1146 Vendor Name:

MED-PART DIV HLTH CR EQUIP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$48,135.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$97,938.81  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 BRIARHURST DR  
Address Line2:  
City: FLANDERS  
State: NJ  
Postal Code: 07836  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 1901 10TH AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11215  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1147 Vendor Name: MED-PASS INC

1148 Vendor Name: MED-PAT INC. INN-PHONE

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,654.91  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,003.2  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10800 INDUSTRY LANE  
 Address Line2:  
 City: MIAMISBURG  
 State: OH  
 Postal Code: 45342  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 31 RIORDAN PLACE  
 Address Line2:  
 City: SHREWSBURY  
 State: NJ  
 Postal Code: 07702  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1149 Vendor Name: MEDCARE LLC

1150 Vendor Name:

MEDFORMS INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$91,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,899  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 468 LAFAYETTE AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11205  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 2711 BERRYWOOD DRIVE  
 Address Line2:  
 City: NASHVILLE  
 State: TN  
 Postal Code: 37204  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1151 Vendor Name:	MEDGYN PRODUCTS INC	1152 Vendor Name:	MEDI-NUCLEAR CORP INC
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$26,603.63	Amount Expended for Fiscal Year:	\$7,698.6
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	100 WEST INDUSTRIAL ROAD	Address Line1:	4610 LITTLEJOHN STREET
Address Line2:		Address Line2:	
City:	ADDISON	City:	BALDWIN PARK
State:	IL	State:	CA
Postal Code:	60101	Postal Code:	91706
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Other

Procurement Transactions Listing:

1153 Vendor Name: MEDIA SUPPLY INC

1154 Vendor Name:

MEDIANT HEALTH RESOURCES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,196.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$302,668  
 Amount Expended for Fiscal Year: \$302,668  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 611 JEFFERS CIRCLE  
 Address Line2:  
 City: EXTON  
 State: PA  
 Postal Code: 19341  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2355 E CAMELBACK ROAD  
 Address Line2: #920  
 City: PHOENIX  
 State: AZ  
 Postal Code: 85016  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

1155 Vendor Name: MEDICAL CHEMICAL CORPORATION

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,877.45

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 19430 VAN NESS AVE

Address Line2:

City: TORRANCE

State: CA

Postal Code: 90501

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1156 Vendor Name: MEDICAL COMPONENTS INC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$108,311.1

Amount Expended for Fiscal Year: \$108,311.1

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1499 DELP DRIVE

Address Line2:

City: HARLEYSVILLE

State: PA

Postal Code: 19438

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1157 Vendor Name: MEDICAL CONSULTANTS NETWORK

1158 Vendor Name: MEDICAL INNOVATIONS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$96,277.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,293.13  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: MEDICAL CONSULTANTS NETWORK  
 Address Line2: 1777 S HARRISON ST. STE-405  
 City: DENVER  
 State: CO  
 Postal Code: 80210  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 3921 EXECUTIVE PARK BLVD  
 Address Line2:  
 City: SOUTHPORT  
 State: NC  
 Postal Code: 28461  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>1159 Vendor Name: MEDICAL PACKAGING INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$126,192.63</p> <p>Amount Expended for Fiscal Year: \$126,192.63</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8 KINGS COURT</p> <p>Address Line2:</p> <p>City: FLEMINGTON</p> <p>State: NJ</p> <p>Postal Code: 08822</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1160 Vendor Name: MEDICAL SOLUTIONS GROUP INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$12,195</p> <p>Amount Expended for Fiscal Year: \$12,195</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 BROADHOLLOW ROAD</p> <p>Address Line2:</p> <p>City: FARMINGDALE</p> <p>State: NY</p> <p>Postal Code: 11735</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1161 Vendor Name: MEDICAL SOLUTIONS INC

1162 Vendor Name:

MEDICAL SPEC DISTRIBUTORS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,971  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,777.34  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3901 CENTERVIEW DR  
 Address Line2: STE L  
 City: CHANTILLY  
 State: VA  
 Postal Code: 20151  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 800 TECHNOLOGY CENTER DRIVE  
 Address Line2:  
 City: STOUGHTON  
 State: MA  
 Postal Code: 02072  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1163 Vendor Name: MEDICAL STAFFING NETWORK INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,229,750.52  
Amount Expended for Fiscal Year: \$1,229,750.52  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 180 TAMARACK CIRCLE  
Address Line2:  
City: SKILLMAN  
State: NJ  
Postal Code: 08558  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

1164 Vendor Name: MEDICAL STAFFING SERVICES INC

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$4,339,396.01  
Amount Expended for Fiscal Year: \$4,339,396.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25 KENNEDY BLVD  
Address Line2: STE-200  
City: EAST BRUNSWICK  
State: NJ  
Postal Code: 08816  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1165 Vendor Name: MEDICAL SURGICAL SUPPLIES

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$168,018.98

Amount Expended for Fiscal Year: \$168,018.98

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 SHERWOOD DRIVE

Address Line2:

City: PLAINVIEW

State: NY

Postal Code: 11803

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

1166 Vendor Name: MEDION DIAGNOSTICS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$26,150.2

Amount Expended for Fiscal Year: \$26,150.2

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7440 SW 50 TERR

Address Line2: STE-110

City: MIAMI

State: FL

Postal Code: 33155

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1167 Vendor Name: MEDIVATORS INC

1168 Vendor Name:

MEDIWARE INFORMATION SYSTEMS

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$209,501.21  
 Amount Expended for Fiscal Year: \$209,501.21  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 14605 28TH AVENUE N  
 Address Line2:  
 City: MINNEAPOLIS  
 State: MN  
 Postal Code: 55447  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$757,355.63  
 Amount Expended for Fiscal Year: \$757,355.63  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1900 SPRING ROAD STE-45D  
 Address Line2:  
 City: OAK BROOK  
 State: IL  
 Postal Code: 60523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

<p>1169 Vendor Name: MEDLINE</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$1,085,361.62</p> <p>Amount Expended for Fiscal Year: \$1,085,361.62</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: ONE MEDLINE PLACE</p> <p>Address Line2:</p> <p>City: MUNDELEIN</p> <p>State: IL</p> <p>Postal Code: 60060</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>1170 Vendor Name: MEDOVATIONS INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$14,093.97</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 102 EAST KEEFE AVENUE</p> <p>Address Line2:</p> <p>City: MILWAUKEE</p> <p>State: WI</p> <p>Postal Code: 53213</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1171 Vendor Name: MEDSURG DIRECT

1172 Vendor Name:

MEDTRONIC SOFAMOR DANEK INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$499,278.34  
 Amount Expended for Fiscal Year: \$499,278.34  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,608,194.65  
 Amount Expended for Fiscal Year: \$1,608,194.65  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 SHERWOOD DRIVE  
 Address Line2:  
 City: PLAINVIEW  
 State: NY  
 Postal Code: 11803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1800 PYRAMID PLACE  
 Address Line2: 4642 COLLECTION CENTER DRIVE  
 City: MEMPHIS  
 State: TN  
 Postal Code: 38132  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1173 Vendor Name: MEDTRONIC USA INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$6,647,206.12  
Amount Expended for Fiscal Year: \$6,647,206.12  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 INTERPACE PARKWAY  
Address Line2: BLDG A STE 340  
City: PARSIPPANY  
State: NJ  
Postal Code: 07054  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

1174 Vendor Name: MEMORIAL PATHOLOGY GROUP

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$44,165  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 26668  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10087  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

1175 Vendor Name: MEMORIAL SLOAN KETTERING

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$17,425

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1275 YORK AVE BOX 580

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10021

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1176 Vendor Name: MEMORIES UNLIMITED INC.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,271.2

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9511 JOHNSON POINT LOOP NE

Address Line2:

City: OLYMPIA

State: WA

Postal Code: 98516

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1177 Vendor Name: MENKOS CORP DBA GLEASON PAINT

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$180,015.53  
Amount Expended for Fiscal Year: \$180,015.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 65-01 ROOSEVELT AVENUE  
Address Line2:  
City: WOODSIDE  
State: NY  
Postal Code: 11377  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1178 Vendor Name: MENTAL HEALTH ASSOC OF NYC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$233,079.14  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 50 BROADWAY  
Address Line2: 19TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10004  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1179 Vendor Name: MENTOR WORLDWIDE LLC

1180 Vendor Name: MERCEDES MEDICAL SUPPLY

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$419,221.26  
 Amount Expended for Fiscal Year: \$419,221.26  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$23,546.96  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 201 MENTOR DRIVE  
 Address Line2:  
 City: SANTA BARBARA  
 State: CA  
 Postal Code: 93111  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 7580 COMMERCE COURT  
 Address Line2:  
 City: SARASOTA  
 State: FL  
 Postal Code: 34243  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1181 Vendor Name: MERGE HEALTHCARE SOLUTIONS INC

1182 Vendor Name: MERIT MEDICAL SYSTEMS INC

Type of Procurement: Technology - Software  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,226.76  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: MERGE HEALTHCARE SOLUTIONS  
 Address Line2: 900 WALNUT RIDGE DRIVE  
 City: HARTLAND  
 State: WI  
 Postal Code: 53029  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$549,898.68  
 Amount Expended for Fiscal Year: \$549,898.68  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1600 WEST MERIT PARKWAY  
 Address Line2:  
 City: SOUTH JORDAN  
 State: UT  
 Postal Code: 84095  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1183 Vendor Name: MERKUR GROUP INC.

1184 Vendor Name:

MERMAID MEDICAL INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,703.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,575  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2680 INDIAN RIPPLE ROAD  
 Address Line2:  
 City: DAYTON  
 State: OH  
 Postal Code: 45440  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 7340 S ALTON WAY  
 Address Line2: STE-11H  
 City: CENTENNIAL  
 State: CO  
 Postal Code: 80112  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1185 Vendor Name: MERRY X-RAYSOURCE ONE

1186 Vendor Name:

MESA LABORATORIES INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$125,284.15  
 Amount Expended for Fiscal Year: \$125,284.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$37,917.14  
 Amount Expended for Fiscal Year: \$37,917.14  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8020 TYLER BLVD.  
 Address Line2: STE-A  
 City: MENTOR  
 State: OH  
 Postal Code: 44060  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 12100 WEST SIXTH AVE  
 Address Line2:  
 City: LAKEWOOD  
 State: CO  
 Postal Code: 80228  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1187 Vendor Name: MESA MONITORING

1188 Vendor Name:

MESERON SALES CORP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$15,035.5  
 Amount Expended for Fiscal Year: \$15,035.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,670  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12100 W 6TH AVENUE  
 Address Line2:  
 City: LAKEWOOD  
 State: CO  
 Postal Code: 80228  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 590 ADELPHI STREET  
 Address Line2:  
 City: EAST MEADOW  
 State: NY  
 Postal Code: 11554  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1189 Vendor Name: MESSAGES INC.

1190 Vendor Name:

METRO BLOOD SERVICE

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$154,593.51  
 Amount Expended for Fiscal Year: \$154,593.51  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 ELK STREET  
 Address Line2: LOWER LEVEL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10007  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$566,445  
 Amount Expended for Fiscal Year: \$566,445  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1150 YONKERS AVE.  
 Address Line2:  
 City: YONKERS  
 State: NY  
 Postal Code: 10704  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1191 Vendor Name: METRO HOSP SVC DOLLARS ACT 2

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,948  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1901 FIRST AVENUE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10029  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1192 Vendor Name: METRO NY INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 44 WALL STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10005  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1193 Vendor Name: METRO OFFICE-COMPUTER SUPPLIES

1194 Vendor Name: METROCARE GIVERS INC.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$64,965.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$239,771.32  
 Amount Expended for Fiscal Year: \$239,771.32  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 345 PARK AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10154  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 160 BROADWAY  
 Address Line2: STE 905  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1195 Vendor Name: METRONETWORX INC

1196 Vendor Name:

METROPOLITAN HOSP PETTY CASH

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,465.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$31,314.81  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 165 STATE STREET  
Address Line2: STE-5  
City: HACKENSACK  
State: NJ  
Postal Code: 07601  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: CUSTODIAN:DAVID GUZMAN  
Address Line2: 1901 FIRST AVENUE  
City: NEW YORK  
State: NY  
Postal Code: 10029  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1197 Vendor Name: METROPOLITAN NYC WIC ASSOC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,935  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 220 CHURCH ST 5TH FL.  
 Address Line2: 165 MAIN STREET  
 City: NEW YORK  
 State: NY  
 Postal Code: 10013  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1198 Vendor Name: METROSTAR SYSTEMS

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,247,222.41  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1856 OLD RESTON AVENUE  
 Address Line2:  
 City: RESTON  
 State: VA  
 Postal Code: 20190  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services



Procurement Transactions Listing:

1199 Vendor Name: MICHAEL ANDREWS

1200 Vendor Name:

MICHAEL PARAS PHOTOGRAPHY LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,920  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$25,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 625 W 55TH ST  
 Address Line2: 3RD FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10019  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 37 SOUTH PIERSON ROAD  
 Address Line2:  
 City: MAPLEWOOD  
 State: NJ  
 Postal Code: 07040  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1201 Vendor Name: MICO COOLING CORP

1202 Vendor Name:

MICROGENICS CORPORATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,990.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,787.33  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 706 EXECUTIVE BLVDSTE-C  
Address Line2:  
City: VALLEY COTTAGE  
State: NY  
Postal Code: 10989  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 46500 KATO ROAD  
Address Line2:  
City: FREMONT  
State: CA  
Postal Code: 94538  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1203 Vendor Name: MICROLINE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,240

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 800 CUMMINGS CTR

Address Line2: STE 157X

City: BEVERLY

State: MA

Postal Code: 01915

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1204 Vendor Name: MICROPORT ORTHOPEDICS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$32,810.03

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5677 AIRLINE ROAD

Address Line2:

City: ARLINGTON

State: TN

Postal Code: 38002

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1205 Vendor Name: MICROSOFT CORP

1206 Vendor Name:

MICROSOFT LICENSING GP

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$12,397,738.1  
 Amount Expended for Fiscal Year: \$12,397,738.1  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE MICROSOFT WAY  
 Address Line2: PO BOX 844510  
 City: REDMOND  
 State: WA  
 Postal Code: 98052  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,805,747.68  
 Amount Expended for Fiscal Year: \$1,805,747.68  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6100 NEIL ROAD  
 Address Line2:  
 City: RENO  
 State: NV  
 Postal Code: 89511  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

1207 Vendor Name: MICROSURGICAL TECHNOLOGY INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,284  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8415 154TH AVENUE NE  
Address Line2:  
City: REDMOND  
State: WA  
Postal Code: 98052  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1208 Vendor Name: MICROTEK MEDICAL INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$152,134.23  
Amount Expended for Fiscal Year: \$152,134.23  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 512 LEHBERG ROAD  
Address Line2:  
City: COLUMBUS  
State: MS  
Postal Code: 39702  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1209 Vendor Name: MID-ISLAND ELEC SUPPLY CORP

1210 Vendor Name: MID-ISLAND ELECTRICAL CORP.

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$559,691.17  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 59 MALL DRIVE  
 Address Line2: 1900 LOWER ROAD  
 City: COMMACK  
 State: NY  
 Postal Code: 11725  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,766.22  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: USE #3746125  
 Address Line2:  
 City: COMMACK  
 State: NY  
 Postal Code: 11725  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1211 Vendor Name: MIDWOOD AMBULANCE OXYGEN SVC

1212 Vendor Name: MIH SYSTEMS GROUP

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$955,469.5  
 Amount Expended for Fiscal Year: \$955,469.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$110,330  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2593 WEST 13TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11223  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 116 WEST 32ND STREET  
 Address Line2: 13TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1213 Vendor Name: MILCON CONSTRUCTION CORP

1214 Vendor Name: MILLENNIUM MEDICAL STAFFING

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,370,520.03  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$457,859.02  
 Amount Expended for Fiscal Year: \$457,859.02  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 142 DALE STREET  
 Address Line2:  
 City: WEST BABYLON  
 State: NY  
 Postal Code: 11704  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Address Line1: 405 PARK AVENUE  
 Address Line2: 16TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10022  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services



Procurement Transactions Listing:

1215 Vendor Name: MILLENNIUM REHAB SERVICES

1216 Vendor Name:

MILLER ADVERTISING AGENCY

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$7,525  
 Amount Expended for Fiscal Year: \$7,525  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$67,571.06  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1664 E 14TH STREET  
 Address Line2: STE 302  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11229  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 71 FIFTH AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1217 Vendor Name: MILLER PROCTOR NICKOLAS INC

1218 Vendor Name:

MILNER-FENWICK

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,557.7  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,850  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2 HUDSON STREET  
 Address Line2:  
 City: SLEEPY HOLLOW  
 State: NY  
 Postal Code: 10591  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 119 LAKE FRONT DRIVE  
 Address Line2:  
 City: HUNT VALLEY  
 State: MD  
 Postal Code: 21030  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1219 Vendor Name: MILTON SAMUELS ADVERT.AGENCY

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$4,722,458.86

Amount Expended for Fiscal Year: \$4,722,458.86

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 325 WEST 38TH STREET

Address Line2: STE:504

City: NEW YORK

State: NY

Postal Code: 10018

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1220 Vendor Name: MIMEDX GROUP INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$395,823.9

Amount Expended for Fiscal Year: \$395,823.9

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1775 WEST OAKS COMONS COURT

Address Line2:

City: MARIETTA

State: GA

Postal Code: 30062

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>1221 Vendor Name: MINDRAY DS USA</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$156,844.26</p> <p>Amount Expended for Fiscal Year: \$156,844.26</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 800 MACARTHUR BLVD</p> <p>Address Line2:</p> <p>City: MAHWAH</p> <p>State: NJ</p> <p>Postal Code: 07430</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>1222 Vendor Name: MINDSET4LIFE</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$40,000</p> <p>Amount Expended for Fiscal Year: \$40,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 117-32 VAN WYCK EXPY</p> <p>Address Line2:</p> <p>City: SOUTH OZONE PARK</p> <p>State: NY</p> <p>Postal Code: 11420</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1223 Vendor Name: MIS IMPLANTS TECHNOLOGIES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$280,983.4

Amount Expended for Fiscal Year: \$280,983.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 18-00 FAIR LAWN AVENUE

Address Line2:

City: FAIR LAWN

State: NJ

Postal Code: 07410

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1224 Vendor Name: MISSION GRAPHICS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$25,602.9

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: CHURCH OF OUR SAVIOR

Address Line2: 48 HENRY STREET

City: NEW YORK

State: NY

Postal Code: 10002

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1225 Vendor Name: MITCHELL MARTIN HEALTHCARE LLC

1226 Vendor Name: MITCHELL MARTIN INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$78,777.5  
 Amount Expended for Fiscal Year: \$78,777.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: MITCHELL MARTIN HEALTHCARE LLC  
 Address Line2: 485A ROUTE 1 SOUTHSTE-260  
 City: ISELIN  
 State: NJ  
 Postal Code: 08830  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$123,740  
 Amount Expended for Fiscal Year: \$123,740  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 307 WEST 38TH STREET  
 Address Line2: STE-1305  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1227 Vendor Name: MIXPLEX LLC

1228 Vendor Name:

MIZUHO AMERICA INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,700  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$101,946.53  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 214 N PLAIN STREET  
 Address Line2: #1  
 City: ITHACA  
 State: NY  
 Postal Code: 14850  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 30057 AHERN AVENUE  
 Address Line2:  
 City: UNION CITY  
 State: CA  
 Postal Code: 94587  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1229 Vendor Name: MIZUHO ORTHOPEDIC SYSTEMS INC

1230 Vendor Name: MJCL ARCHITECTPLLC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$29,888.52  
 Amount Expended for Fiscal Year: \$29,888.52  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1251 6TH AVE OF THE AMERICAS  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10036  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,995,623.01  
 Amount Expended for Fiscal Year: \$1,995,623.01  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1416 AVENUE M SUITE 401  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11230  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance



Procurement Transactions Listing:

1231 Vendor Name: MJP ENVIRONMENTS INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,762.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 89 CHESTNUT STREET  
Address Line2:  
City: MASSAPEQUA  
State: NY  
Postal Code: 11758  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1232 Vendor Name: MMS EAST AKA CALIGOR

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$14,101.15  
Amount Expended for Fiscal Year: \$14,101.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 145 HUGUENOT STREET  
Address Line2:  
City: NEW ROCHELLE  
State: NY  
Postal Code: 10801  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1233 Vendor Name: MOBILE MINI INC

1234 Vendor Name: MOBILE SEVICES LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,591.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$14,063  
 Amount Expended for Fiscal Year: \$14,063  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7420 S KYRENE ROAD  
 Address Line2: STE-101  
 City: TEMPE  
 State: AZ  
 Postal Code: 85283  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 103 SUYDAM STREET  
 Address Line2: #1  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1235 Vendor Name: MODERN MEDICAL SYSTEMS

1236 Vendor Name:

MODERN OFFICE SYSTEMS INC

Type of Procurement: Technology - Hardware  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,007.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$108,976.84  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 170 FINN COURT  
 Address Line2: SUITE 1  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

Address Line1: 45 WEST 36TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1237 Vendor Name: MOMAR INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$39,134.95

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1830 ELLSWORTH INDUSTRIAL DR

Address Line2:

City: ATLANTA

State: GA

Postal Code: 30318

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1238 Vendor Name: MOMENTUM RESOURCES

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$20,265,935.04

Amount Expended for Fiscal Year: \$20,265,935.04

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1090 KING GEORGES POST RD.

Address Line2: SUITE 804

City: EDISON

State: NJ

Postal Code: 08837

Plus 4:

Province Region:

Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1239 Vendor Name: MONSTER WORLDWIDE

1240 Vendor Name: MONTEFIORE MED-PATHOLOGY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,475.03  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 133 BOSTON POST ROAD  
 Address Line2:  
 City: WESTON  
 State: MA  
 Postal Code: 02493  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$243,416.9  
 Amount Expended for Fiscal Year: \$243,416.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 111 E 210TH ST  
 Address Line2: CENTRAL 308  
 City: BRONX  
 State: NY  
 Postal Code: 10467  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1241 Vendor Name: MOOD MEDIA NA HOLDING CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$31,612.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3318 LAKEMONT BLVD  
Address Line2:  
City: FORT MILL  
State: SC  
Postal Code: 29708  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1242 Vendor Name: MOORE MEDICAL LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$52,962.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1690 NEW BRITIAN AVE  
Address Line2:  
City: FARMINGTON  
State: CT  
Postal Code: 06034  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1243 Vendor Name: MORE DIRECT INC

1244 Vendor Name:

MORGAN SCIENTIFIC INC.

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$559,709.08  
 Amount Expended for Fiscal Year: \$559,709.08  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 732 MILFORD ROAD  
 Address Line2:  
 City: MERRIMACK  
 State: NH  
 Postal Code: 03054  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 151 ESSEX STREET  
 Address Line2:  
 City: HAVERHILL  
 State: MA  
 Postal Code: 01832  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1245 Vendor Name: MORPHOTRUST USA INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$99,822.37  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 296 CONCORD ROADSTE-300  
Address Line2:  
City: BILLERICA  
State: MA  
Postal Code: 01821  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1246 Vendor Name: MORSE WATCHMANS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,166.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2 MORSE ROAD  
Address Line2:  
City: OXFORD  
State: CT  
Postal Code: 06478  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

1247 Vendor Name: MORTARA INSTRUMENT INC

1248 Vendor Name:

MOSES SINGER LLP

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,114,885.48  
 Amount Expended for Fiscal Year: \$1,114,885.48  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,000,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7865 NORTH 86TH STREET  
 Address Line2:  
 City: MILWAUKEE  
 State: WI  
 Postal Code: 53224  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 405 LEXINGTON AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10174  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Procurement Transactions Listing:

1249 Vendor Name: MOUNT SINAI BETH ISRAEL

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$924,251.58  
 Amount Expended for Fiscal Year: \$924,251.58  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 353 E 17TH STREET  
 Address Line2: 2ND FLRM-223  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1250 Vendor Name: MOUNT SINAI HOSP./QUEENS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,048.92  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 25-10 30TH STREET  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11102  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1251 Vendor Name: MOVING MAVEN

1252 Vendor Name:

MPG CONSULTING LCSW PLLC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$715,123.5  
 Amount Expended for Fiscal Year: \$715,123.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1010 NORTHERN BLVD. STE-208  
 Address Line2:  
 City: GREAT NECK  
 State: NY  
 Postal Code: 11021  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$309,800  
 Amount Expended for Fiscal Year: \$309,800  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1165 EAST 31ST STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11210  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

1253 Vendor Name:	MR T CARTING CORP	1254 Vendor Name:	MRB CONSULTING INC
Type of Procurement:	Other	Type of Procurement:	Consulting Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$6,525.5	Amount Expended for Fiscal Year:	\$7,100
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	7310 EDSALL AVENUE	Address Line1:	371 ANDREWS ROAD
Address Line2:		Address Line2:	
City:	GLENDALE	City:	MINEOLA
State:	NY	State:	NY
Postal Code:	11385	Postal Code:	11501
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Consulting Services

Procurement Transactions Listing:

1255 Vendor Name: MSC INDUSTRIAL DIRECT CO

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$77,766.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 MSC DRIVE  
Address Line2:  
City: JONESTOWN  
State: PA  
Postal Code: 17038  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1256 Vendor Name: MSDSONLINE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,465.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 222 MERCHANDISE ART PLAZA  
Address Line2: STE-1750  
City: CHICAGO  
State: IL  
Postal Code: 60654  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1257 Vendor Name: MT GROUP LLC

1258 Vendor Name:

MT SINAI PATHOLOGY ASSOCIATES

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$53,542.5  
 Amount Expended for Fiscal Year: \$53,542.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 145 SHERWOOD AVENUE  
 Address Line2:  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$145,957  
 Amount Expended for Fiscal Year: \$145,957  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1468 MADISON AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10029  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1259 Vendor Name: MT SINAI SERVICES

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$120,592.79  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 79-01 BROADWAY ANNEX G  
Address Line2: 4TH FL  
City: ELMHURST  
State: NY  
Postal Code: 11373  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1260 Vendor Name: MTA NEW YORK CITY TRANSIT

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$375,148.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 130 LIVINGSTON STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11201  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>1261 Vendor Name: MTS INTEGRATRAKINC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,950</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 65 STATE RT-4E</p> <p>Address Line2:</p> <p>City: RIVER EDGE</p> <p>State: NJ</p> <p>Postal Code: 07661</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1262 Vendor Name: MULLERARRON A</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$18,650</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 143-35 182ND STREET</p> <p>Address Line2:</p> <p>City: SPRINGFIELD GARDENS</p> <p>State: NY</p> <p>Postal Code: 11413</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1263 Vendor Name: MULTI DIAGNOSTIC SERVICES INC

1264 Vendor Name:

MUSCULOSKELETAL TRANSPLANT FDN

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$136,425  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$531,200.86  
 Amount Expended for Fiscal Year: \$531,200.86  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 139-16 91ST AVENUE  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11435  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 125 MAY ST. STE 300  
 Address Line2:  
 City: EDISON  
 State: NJ  
 Postal Code: 08837  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1265 Vendor Name: MUTUAL ORTHOPEDICS CO INC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,791.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 47-02 30TH AVE  
Address Line2:  
City: ASTORIA  
State: NY  
Postal Code: 11103  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1266 Vendor Name: MVAP MEDICAL SUPPLIES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,706.07  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1415 LAWRENCE DRIVE  
Address Line2: SUITE A  
City: NEWBURY PARK  
State: CA  
Postal Code: 91320  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1267 Vendor Name: MYEVALUATIONS.COM

1268 Vendor Name:

MYRIAD SOLUTIONS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,473.89  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,624.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 326 E 65TH STREET  
 Address Line2: STE 234  
 City: NEW YORK  
 State: NY  
 Postal Code: 10021  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 7821 MAPLE LAWN BLVD  
 Address Line2:  
 City: FULTON  
 State: MD  
 Postal Code: 20759  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1269 Vendor Name: McROBERTS PROTECTIVE AGENCY

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,233  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 13 SOUTH WILLIAMS STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10004  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1270 Vendor Name: NAC INDUSTRIES INC.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$577,149.45  
Amount Expended for Fiscal Year: \$577,149.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 160 AIRPORT DRIVE  
Address Line2:  
City: WAPPINGERS FALLS  
State: NY  
Postal Code: 12590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1271 Vendor Name: NAHSE-NATL ASSOC OF HLTH SERVS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1050 CONECTICUT AVENUE  
Address Line2:  
City: WASHINGTON  
State: DC  
Postal Code: 20036  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1272 Vendor Name: NALCO COMPANY

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$757,720.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1601 WEST DIEHL ROAD  
Address Line2:  
City: NAPERVILLE  
State: IL  
Postal Code: 60563  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1273 Vendor Name: NALTH

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,734  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 342 NORTH MAIN STREET  
 Address Line2: STE-301  
 City: WEST HARTFORD  
 State: CT  
 Postal Code: 06117  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1274 Vendor Name: NAPA AUTO PARTS PAINT SUPPLY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,483  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 35-34 11TH STREET  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11106  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>1275 Vendor Name: NASCO</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$31,180.94</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 901 JANESVILLE AVE.</p> <p>Address Line2:</p> <p>City: FORT ATKINSON</p> <p>State: WI</p> <p>Postal Code: 53538</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1276 Vendor Name: NASCO ENTERPRISES INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$361,093.11</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 95 WOODCREST DR</p> <p>Address Line2:</p> <p>City: SYOSSET</p> <p>State: NY</p> <p>Postal Code: 11791</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1277 Vendor Name: NATIONAL BIOLOGICAL

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,577.33  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 23700 MERCANTILE ROAD  
Address Line2:  
City: BEACHWOOD  
State: OH  
Postal Code: 44122  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1278 Vendor Name: NATIONAL BUSINESS FURNITURE

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$71,631.2  
Amount Expended for Fiscal Year: \$71,631.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 735 N WATER STREET  
Address Line2:  
City: MILWAUKEE  
State: WI  
Postal Code: 53203  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

1279 Vendor Name:	NATIONAL COMMITTEE FOR	1280 Vendor Name:	NATIONAL FIRE PROTECTION ASSOC
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$13,677	Amount Expended for Fiscal Year:	\$5,963.2
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	QUALITY ASSURANCE	Address Line1:	11 TRACY DRIVE
Address Line2:	1100 13TH STREET NWSTE-1000	Address Line2:	
City:	WASHINGTON	City:	AVON
State:	DC	State:	MA
Postal Code:	20005	Postal Code:	02322
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Other

Procurement Transactions Listing:

1281 Vendor Name: NATIONAL GIFT CARD CORPORATION

1282 Vendor Name: NATIONAL GRID NY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,823.96  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,122.58  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 300 MILLENNIUM DRIVE  
 Address Line2:  
 City: CRYSTAL LAKE  
 State: IL  
 Postal Code: 60012  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: ONE METRO TECH CTR  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1283 Vendor Name: NATIONAL HOSPITAL SPECIALTIES

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,838,941.56  
Amount Expended for Fiscal Year: \$1,838,941.56  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 465 STATE ROUTE 17 SOUTH  
Address Line2:  
City: RAMSEY  
State: NJ  
Postal Code: 07446  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1284 Vendor Name: NATIONAL IND FOR THE BLIND

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$171,361.57  
Amount Expended for Fiscal Year: \$171,361.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 136 STATE STREET2ND FL  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1285 Vendor Name: NATIONAL MATCHING SERVICES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,684  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20 HOLLY STREET - SUITE 301  
Address Line2:  
City: TORONTO ONTARIO  
State:  
Postal Code: M4S3B1  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Other

1286 Vendor Name: NATIONAL NUTRITION INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,480  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2733 LITITZ PIKE  
Address Line2:  
City: LANCASTER  
State: PA  
Postal Code: 17601  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1287 Vendor Name: NATIONAL PRACTITIONER DATA BK.  
 Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,417.54  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4090 MAJESTIC LANE  
 Address Line2: PMB-332  
 City: FAIRFAX  
 State: VA  
 Postal Code: 22033  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1288 Vendor Name: NATIONAL RESEARCH CORPORATION  
 Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,900  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1245 Q ST  
 Address Line2:  
 City: LINCOLN  
 State: NE  
 Postal Code: 68508  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1289 Vendor Name: NATIONAL RESIDENT MATCHING PRG

1290 Vendor Name: NATIONAL SAFETY TECHNOLOGIES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,048  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,550  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2121 K STREET NW  
 Address Line2: STE 1000  
 City: WASHINGTON  
 State: DC  
 Postal Code: 20037  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: STATION SQUARE TWO SUITE #107  
 Address Line2:  
 City: PAOLI  
 State: PA  
 Postal Code: 19301  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1291 Vendor Name: NATIONAL STUDENT CLEARINGHOUSE

1292 Vendor Name: NATIONAL TECHNICAL INFO. SVC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,804.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,340  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 13454 SUNRISE VALLEY DRIVE  
 Address Line2: STE-300  
 City: HERNDON  
 State: VA  
 Postal Code: 20171  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 5301 SHAWNEE ROAD  
 Address Line2:  
 City: ALEXANDRIA  
 State: VA  
 Postal Code: 22312  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1293 Vendor Name: NATUS MEDICAL INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$780,488.7  
Amount Expended for Fiscal Year: \$780,488.7  
Fair market value:  
Explain why the fair market value is less than the amount:

1294 Vendor Name: NATUS NEUROLOGY INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$240,855.27  
Amount Expended for Fiscal Year: \$240,855.27  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6701 KOLL CENTER PARKWAY  
Address Line2: SUITE 120  
City: PLEASANTON  
State: CA  
Postal Code: 94566  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Address Line1: 1850 DEMING WAY  
Address Line2:  
City: MIDDLETON  
State: WI  
Postal Code: 53562  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1295 Vendor Name: NATUZZI BROS ICE CO INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,041.25

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 121-60 FARMERS BOULEVARD

Address Line2:

City: SPRINGFIELD GARDENS

State: NY

Postal Code: 11413

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1296 Vendor Name: NCB TOWERS CAFE CORP

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$38,312

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3424 KOSSUTH AVENUE

Address Line2:

City: BRONX

State: NY

Postal Code: 10467

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1297 Vendor Name: NCCN

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$75,000

Amount Expended for Fiscal Year: \$75,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 275 COMMERCE DRIVE

Address Line2: STE-300

City: FORT WASHINGTON

State: PA

Postal Code: 19034

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1298 Vendor Name: NCS PEARSON INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$32,960.36

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 19500 BULVERDE ROAD

Address Line2:

City: SAN ANTONIO

State: TX

Postal Code: 78259

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>1299 Vendor Name: NEC CORPORATION OF AMERICA</p> <p>Type of Procurement: Technology - Consulting/Development or Support  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$2,071,900  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1155 AVENUE OF THE AMERICAS  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10036  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology - Consulting/Development or Support</p>	<p>1300 Vendor Name: NEIGHBORHOOD HOUSE SVC-JAMICA</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$249,749.88  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 89-70 162ND STREET  Address Line2:  City: JAMAICA  State: NY  Postal Code: 11432  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

<p>1301 Vendor Name: NEOMEDIX CORPORATION</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$40,270</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15042 PPKWY LOOPSTE-A</p> <p>Address Line2:</p> <p>City: TUSTIN</p> <p>State: CA</p> <p>Postal Code: 92780</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1302 Vendor Name: NESTLE</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$16,620.36</p> <p>Amount Expended for Fiscal Year: \$16,620.36</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 PKWY NORTH STE-500</p> <p>Address Line2:</p> <p>City: DEERFIELD</p> <p>State: IL</p> <p>Postal Code: 60015</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1303 Vendor Name: NESTLE WATERS-READY REFRESH

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$330,378.89  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: #215 6661 DIXIE HWY  
Address Line2: STE-4  
City: LOUISVILLE  
State: KY  
Postal Code: 40285  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1304 Vendor Name: NETSMART TECHNOLOGIES INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$44,442.69  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4950 COLLEGE BLVD  
Address Line2:  
City: OVERLAND PARK  
State: KS  
Postal Code: 66211  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1305 Vendor Name: NETWORK OF PATROLS INC

1306 Vendor Name:

NETWORK TEMPS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$54,444  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$661,305.5  
 Amount Expended for Fiscal Year: \$661,305.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 148-07 HILLSIDE AVENUE  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11435  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 53 WEST 36TH STREET  
 Address Line2: STE-706  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Procurement Transactions Listing:

1307 Vendor Name: NEURO ALERT MONITORING SVC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$235,699.24  
 Amount Expended for Fiscal Year: \$235,699.24  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 399 KNOLLWOOD ROAD#108  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10603  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1308 Vendor Name: NEUROVISION MEDICAL PRODUCTS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,490  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2225 SPERRY AVE  
 Address Line2: STE 1000  
 City: VENTURA  
 State: CA  
 Postal Code: 93003  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1309 Vendor Name: NEW BRONX CHAMBER OF COMMERCE

1310 Vendor Name: NEW COMPUTECH INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,410  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,411.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1200 WATERS PLACE SUITE #106  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10461  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 39 BROADWAY  
 Address Line2: STE-1630  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1311 Vendor Name: NEW DIMENSION INC.

1312 Vendor Name:

NEW ENGLAND JOURNAL OF MED

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,251.16  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,284  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6505 11TH AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11219  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 860 WINTER STREET  
 Address Line2:  
 City: WALTHAM  
 State: MA  
 Postal Code: 02451  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1313 Vendor Name: NEW ENGLAND MOBILE MED LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,650

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6047 EAST TAFT ROAD

Address Line2:

City: NORTH SYRACUSE

State: NY

Postal Code: 13212

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1314 Vendor Name: NEW ENGLAND O P SYSTEMS LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$44,234.1

Amount Expended for Fiscal Year: \$44,234.1

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 469 WEST MAIN STREET STE# 106

Address Line2:

City: BRANFORD

State: CT

Postal Code: 06405

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1315 Vendor Name: NEW INNOVATIONS INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$34,018

Amount Expended for Fiscal Year: \$34,018

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3743 BOETTLER OAKS DR

Address Line2: STE-#8

City: UNIONTOWN

State: OH

Postal Code: 44685

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1316 Vendor Name: NEW TECH SOLUTIONS INC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$58,966.6

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4179 BUSINESS CENTER DRIVE

Address Line2:

City: FREMONT

State: CA

Postal Code: 94538

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1317 Vendor Name: NEW WATER STREET CORP

1318 Vendor Name:

NEW YORK BLACKBOARD OF NJ INC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,461,013.88  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,937.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 55 WATER STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10041  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Address Line1: 83 ROUTE 22  
 Address Line2:  
 City: HILLSIDE  
 State: NJ  
 Postal Code: 07205  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1319 Vendor Name: NEW YORK BLOOD CENTER

1320 Vendor Name: NEW YORK LEGAL ASSISTANCE GRP.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$19,447,975.15  
 Amount Expended for Fiscal Year: \$19,447,975.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 310 EAST 67TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10065  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$681,666.67  
 Amount Expended for Fiscal Year: \$681,666.67  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 HANOVER SQUARE  
 Address Line2: 18TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10004  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Procurement Transactions Listing:

1321 Vendor Name: NEW YORK POPULAR INC

1322 Vendor Name: NEW YORK POWER AUTHORITY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$54,650.72  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$59,344,935.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1865 E 19TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11229  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 300 BROAD HOLLOW ROAD  
 Address Line2: STE 201  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1323 Vendor Name: NEW YORK PRESBYTERIAN HOSPITAL

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$495,148.11

Amount Expended for Fiscal Year: \$495,148.11

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 525 EAST 68TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10065

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1324 Vendor Name: NEWCASTLE COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount: \$403,873.92

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1201 BROADWAY

Address Line2: STE 1010

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

1325 Vendor Name: NEWKIRK PRODUCTS INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$3,800,000  
 Amount Expended for Fiscal Year: \$3,800,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 15 CORPORATE CIRCLE  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1326 Vendor Name: NEWMARK IAN H MD FACP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 8 GREENFIELD ROAD  
 Address Line2:  
 City: SYOSSET  
 State: NY  
 Postal Code: 11791  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1327 Vendor Name: NEWSDAY LLC

1328 Vendor Name: NEXERA CONSULTING

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,601.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,500  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 235 PINELAWN ROAD  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 555 WEST 57TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10019  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

1329 Vendor Name: NEXT WAVE INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$10,000  
 Amount Expended for Fiscal Year: \$10,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 24 MADISON AVENUE EXTENSION  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1330 Vendor Name: NEXTEL COMM (LINC)

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$639,438.39  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 201 ROUTE 17 NORTH  
 Address Line2:  
 City: RUTHERFORD  
 State: NJ  
 Postal Code: 07070  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

1331 Vendor Name:	NICHE ANALYSIS INC	1332 Vendor Name:	NIHON KOHDEN AMERICA INC
Type of Procurement:	Other	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$17,438	Amount Expended for Fiscal Year:	\$7,105.3
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	399 KNOLLWOOD ROAD	Address Line1:	90 ICON
Address Line2:	STE-208	Address Line2:	
City:	WHITE PLAINS	City:	FOOTHILL RANCH
State:	NY	State:	CA
Postal Code:	10603	Postal Code:	92610
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Commodities/Supplies

Procurement Transactions Listing:

1333 Vendor Name: NILE VALLEY ENTERPRISES LTD

1334 Vendor Name: NIRMAN CONSTRUCTION INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,831.95  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,856,882.37  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 875 THIRD AVECONCOURSE LEVEL  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10022  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 34-30 75TH ST  
 Address Line2:  
 City: JACKSON HEIGHTS  
 State: NY  
 Postal Code: 11372  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

<p>1335 Vendor Name: NOBEL BIOCARE</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$48,677.85</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: NOBEL BIOCARE</p> <p>Address Line2: 22715 SAVI RANCH PKWY</p> <p>City: YORBA LINDA</p> <p>State: CA</p> <p>Postal Code: 92887</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1336 Vendor Name: NONNOS FOCACCERIA</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$14,670</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 455 MAIN STREET</p> <p>Address Line2: ROOSEVELT ISLAND</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10044</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1337 Vendor Name: NOODLE SOUP

1338 Vendor Name:

NORDIC CONSULTING PARTNERS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,164.96  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$376,188  
 Amount Expended for Fiscal Year: \$376,188  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4614 PROSPECT AVE.  
 Address Line2: #328  
 City: CLEVELAND  
 State: OH  
 Postal Code: 44103  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 740 REGENT STREET  
 Address Line2: STE-400  
 City: MADISON  
 State: WI  
 Postal Code: 53715  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

1339 Vendor Name: NORIX GROUP INC

1340 Vendor Name: NORTH PASSAGE ASSOC LLC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$611,661.32  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$50,000  
 Amount Expended for Fiscal Year: \$50,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1800 W HAWTHORNE LN  
 Address Line2: STE-N  
 City: WEST CHICAGO  
 State: IL  
 Postal Code: 60185  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 10 GREAT HILL ROAD  
 Address Line2:  
 City: SANDWICH  
 State: MA  
 Postal Code: 02563  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1341 Vendor Name: NORTH SHORE AMBUL-OXYGEN SVC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$437,875

Amount Expended for Fiscal Year: \$437,875

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 110-18 CORONA AVE

Address Line2:

City: CORONA

State: NY

Postal Code: 11368

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1342 Vendor Name: NORTHEAST LABORATORY SERVICES

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$16,819.15

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: RT. 137 CHINA ROAD

Address Line2:

City: WINSLOW

State: ME

Postal Code: 04901

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1343 Vendor Name: NORTHEAST SYSTEMS GRP INC

1344 Vendor Name: NORTHERN SAFETY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,004.01  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,100  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 33 HEMINGWAY DRIVE  
 Address Line2:  
 City: DIX HILLS  
 State: NY  
 Postal Code: 11746  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 232 INDUSTRIAL DR  
 Address Line2:  
 City: FRANKFORT  
 State: NY  
 Postal Code: 13340  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1345 Vendor Name: NORTHERN STATES LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 259 WEST 131ST STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10027  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1346 Vendor Name: NORTHSTREAM RENOVATION INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 139-15 28TH ROAD1D  
Address Line2:  
City: FLUSHING  
State: NY  
Postal Code: 11354  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1347 Vendor Name: NORTON ROSE FULBRIGHT US LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$613,607.36  
Amount Expended for Fiscal Year: \$613,607.36  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 666 FIFTH AVENUE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10103  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

1348 Vendor Name: NOT ANOTHER CHILD INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$35,000  
Amount Expended for Fiscal Year: \$35,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 464 LIBERTY AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1349 Vendor Name: NOVACOAST INC

1350 Vendor Name: NOVAMED

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$127,274.37  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$65,498  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1505 CHAPALA STREET  
 Address Line2:  
 City: SANTA BARBARA  
 State: CA  
 Postal Code: 93101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 4 WESTCHESTER PLAZA  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1351 Vendor Name: NOVO SURGICAL INC

1352 Vendor Name: NPA COMPUTERS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$36,313.91  
 Amount Expended for Fiscal Year: \$36,313.91  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 700 COMMERCE DRIVE  
 Address Line2: STE-500 - NO 118  
 City: OAK BROOK  
 State: IL  
 Postal Code: 60523  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$688,040  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 751 COATES AVENUE  
 Address Line2:  
 City: HOLBROOK  
 State: NY  
 Postal Code: 11741  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Hardware

Procurement Transactions Listing:

1353 Vendor Name: NSG LLCDBA-THE TUTTLE AGENCY

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$516,497.94  
 Amount Expended for Fiscal Year: \$516,497.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 295 MADISON AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1354 Vendor Name: NSLIJHS LABORATORY

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,653,908.13  
 Amount Expended for Fiscal Year: \$25,653,908.13  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10 NEVADA DRIVE  
 Address Line2:  
 City: NEW HYDE PARK  
 State: NY  
 Postal Code: 11042  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>1355 Vendor Name: NSPIRE HEALTH INC.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,901.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1830 LEFTHAND CIRCLE</p> <p>Address Line2:</p> <p>City: LONGMONT</p> <p>State: CO</p> <p>Postal Code: 80501</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1356 Vendor Name: NTT DATA INC</p> <p>Type of Procurement: Technology - Consulting/Development or Support</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$77,280</p> <p>Amount Expended for Fiscal Year: \$77,280</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 100 CITY SQUARE</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02129</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology - Consulting/Development or Support</p>
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Procurement Transactions Listing:

1357 Vendor Name: NUAIRE

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$30,922

Amount Expended for Fiscal Year: \$30,922

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2100 FERNBROOK LANE

Address Line2:

City: PLYMOUTH

State: MN

Postal Code: 55447

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1358 Vendor Name: NUANCE COMMUNICATIONSINC.

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$24,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 WAYSIDE ROAD

Address Line2:

City: BURLINGTON

State: MA

Postal Code: 01803

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1359 Vendor Name: NUCLEAR DIAGNOSTIC PRODUCTS

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$2,383,289.55

Amount Expended for Fiscal Year: \$2,383,289.55

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 101 ROUNDHILL DRIVE

Address Line2:

City: ROCKAWAY

State: NJ

Postal Code: 07866

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

1360 Vendor Name: NUEL INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$90,481.46

Amount Expended for Fiscal Year: \$90,481.46

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 312 E. VAN BUREN

Address Line2:

City: LEESBURG

State: IN

Postal Code: 46538

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1361 Vendor Name: NURSES 24-7

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,385,639.24  
Amount Expended for Fiscal Year: \$1,385,639.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1700 ROUTE 23 NORTH  
Address Line2: STE-100  
City: WAYNE  
State: NJ  
Postal Code: 07470  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Staffing Services

1362 Vendor Name: NURSES CHOICE CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,587  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6611 AMSTERDAM WAY  
Address Line2:  
City: WILMINGTON  
State: NC  
Postal Code: 28405  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1363 Vendor Name: NWA PUBLICATIONS

1364 Vendor Name:

NY ASPHALT INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,506.58  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$246,882.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 121 CONGRESSIONAL LANE STE 603  
 Address Line2:  
 City: ROCKVILLE  
 State: MD  
 Postal Code: 20852  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 366 INDUSTRIAL LOOP  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10309  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1365 Vendor Name: NY COUNTY HEALTH SERVICE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$2,173,904

Amount Expended for Fiscal Year: \$2,173,904

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 199 WATER STREET 27TH FLOOR

Address Line2: ONE SEAPORT PLAZA

City: NEW YORK

State: NY

Postal Code: 10038

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1366 Vendor Name: NY ENVIRONMENTAL SYSTEMS

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$675,018.61

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 368 RICHARDSON ST

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11222

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

<p>1367 Vendor Name: NY HOME HEALTHCARE EQUIP</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$21,922.5  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 HOPPER ST.  Address Line2:  City: WESTBURY  State: NY  Postal Code: 11590  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>1368 Vendor Name: NY HPA COUNCIL</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$61,410  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90 STATE STREET STE-825  Address Line2:  City: ALBANY  State: NY  Postal Code: 12207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1369 Vendor Name: NY INST OF CLIN ORAL PATHOLOGY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,532.92  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: NY HOSP-CORNELL MED CTR  
 Address Line2: 525 EAST 68TH ST-BOX 275  
 City: NEW YORK  
 State: NY  
 Postal Code: 10021  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

1370 Vendor Name: NY MICROSCOPE COMPANY INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,578.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100A LAUMAN LANE  
 Address Line2:  
 City: HICKSVILLE  
 State: NY  
 Postal Code: 11801  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1371 Vendor Name: NY WHITAKER

1372 Vendor Name:

NYC ECONOMIC DEVELOPMENT

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$48,000  
 Amount Expended for Fiscal Year: \$48,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,680,323.35  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 MANHATTAN AVE  
 Address Line2: #2B  
 City: NEW YORK  
 State: NY  
 Postal Code: 10025  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 110 WILLIAM STREET 6TH FLOOR  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1373 Vendor Name: NYC HOUSING-LOCKBOX UNIT

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$72,122.66

Amount Expended for Fiscal Year: \$72,122.66

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 250 BROADWAY

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10007

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1374 Vendor Name: NYC TRANSIT AUTHORITY

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,877.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 505 FULTON STREET-6TH FLOOR

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1375 Vendor Name: NYCOMEC CORP

1376 Vendor Name:

NYS COMM OF HEALTH NYNA

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,400  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,400  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: NYCOM/NYIT  
 Address Line2:  
 City: OLD WESTBURY  
 State: NY  
 Postal Code: 11568  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1501 S. CLINTON ST  
 Address Line2:  
 City: BALTIMORE  
 State: MD  
 Postal Code: 21224  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1377 Vendor Name: NYS DEPT OF HEALTH

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$41,900  
Amount Expended for Fiscal Year: \$41,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: EMPIRE STATE PLAZA  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12237  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1378 Vendor Name: NYS DEPT OF HEALTH-SPARCS

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$2,100,059.8  
Amount Expended for Fiscal Year: \$2,100,059.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ESP  
Address Line2: CORNING TOWERRM:-2863  
City: ALBANY  
State: NY  
Postal Code: 12237  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1379 Vendor Name: NYS INDUSTRIES FOR DISABLED

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$157,398.99

Amount Expended for Fiscal Year: \$157,398.99

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11 COLUMBIA CIRCLE DRIVE

Address Line2:

City: ALBANY

State: NY

Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1380 Vendor Name: NYU HOSPITALS CENTER-ODL

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$200,000

Amount Expended for Fiscal Year: \$200,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 PARK AVENUE

Address Line2: 11TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1381 Vendor Name: NYU SCHOOL OF MEDICINE

1382 Vendor Name: O'GRADY JOHN W MD

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$581,622.78  
Amount Expended for Fiscal Year: \$581,622.78  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE PARK AVENUE  
Address Line2: 6TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10016  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,612.5  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 112 EAST 74TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1383 Vendor Name: OAKSTONE MEDICAL PUBLISHING

1384 Vendor Name: OBP CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,996.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$12,264  
 Amount Expended for Fiscal Year: \$12,264  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 CORPORATE PKWY  
 Address Line2: STE-600  
 City: BIRMINGHAM  
 State: AL  
 Postal Code: 35242  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 2753 BROADWAY  
 Address Line2: #160  
 City: NEW YORK  
 State: NY  
 Postal Code: 10025  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1385 Vendor Name: OCEAN COMPUTER GROUP

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$50,222  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 90 MATAWAN ROAD  
Address Line2: STE-105  
City: MATAWAN  
State: NJ  
Postal Code: 07747  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1386 Vendor Name: OCTAGON GRAPHICS INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,626.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1305 INTERVALE AVE.  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10459  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

<p>1387 Vendor Name: OFFICE DIMENSIONS INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$16,099</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 410 CHURCH HILL ROAD</p> <p>Address Line2:</p> <p>City: TEANECK</p> <p>State: NJ</p> <p>Postal Code: 07666</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1388 Vendor Name: OFFICE EQUIP CO OF SI INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$14,645.91</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2366 FOREST AVENUE</p> <p>Address Line2:</p> <p>City: STATEN ISLAND</p> <p>State: NY</p> <p>Postal Code: 10303</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

<p>1389 Vendor Name: OFFICEMAX INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$6,037,283.34</p> <p>Amount Expended for Fiscal Year: \$6,037,283.34</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 263 SHUMAN BLVD</p> <p>Address Line2:</p> <p>City: NAPERVILLE</p> <p>State: IL</p> <p>Postal Code: 60563</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>1390 Vendor Name: OGMA PIZZA INC-JOHN'S PIZZERIA</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$13,962.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 83-40 PARSONS BLVD</p> <p>Address Line2:</p> <p>City: JAMAICA</p> <p>State: NY</p> <p>Postal Code: 11432</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1391 Vendor Name: OHIO MEDICAL CORPORATION

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$18,942.53

Amount Expended for Fiscal Year: \$18,942.53

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1111 LAKESIDE DRIVE

Address Line2:

City: GURNEE

State: IL

Postal Code: 60031

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1392 Vendor Name: OLOWOYEYETOYOSI

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$6,080

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 32 SMITH STREET

Address Line2:

City: CENTRAL ISLIP

State: NY

Postal Code: 11722

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1393 Vendor Name: OLYMPIA PROMOTION DIST CORP

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,419.3

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 226 E JERICHO TPKE

Address Line2:

City: MINEOLA

State: NY

Postal Code: 11501

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1394 Vendor Name: OLYMPUS AMERICA INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$3,561,454.55

Amount Expended for Fiscal Year: \$3,561,454.55

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3500 CORPORATE PARKWAY

Address Line2:

City: CENTER VALLEY

State: PA

Postal Code: 18034

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1395 Vendor Name: ON THE RIGHT TRACK SYSTEMS INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$107,581.74  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 174 HUDSON STREET  
Address Line2: 4TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10013  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

1396 Vendor Name: ONCOURSE HEALTHCARE GROUP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$48,655.31  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1721 MOON LAKE BLVD  
Address Line2: #540  
City: HOFFMAN ESTATES  
State: IL  
Postal Code: 60169  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1397 Vendor Name: ONE BROOKLYN FUND INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,049

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 209 JORALEMON STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1398 Vendor Name: ONE STOP CAREER CTR OF P.R.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$149,078.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: COND PLAZA UNIVERSIDAD 2000

Address Line2: 839 CALLE ANASCOSTE-5

City: SAN JUAN

State: PR

Postal Code: 00925

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1399 Vendor Name: ONEIDA AIR SYSTEMS INC.

1400 Vendor Name:

OPEN SYSTEMS INTEGRATORS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,819.16  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1001 WEST FAYETTE STREET  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13204  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,477  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 207 D WOODWARD RD  
 Address Line2:  
 City: MANALAPAN  
 State: NJ  
 Postal Code: 07726  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1401 Vendor Name: OPENMED TECHNOLOGIES CORP

1402 Vendor Name: OPINIONMETER INTERNATIONAL LTD

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,653.36  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,160  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4526 LAKECREST PLACE  
 Address Line2:  
 City: SARASOTA  
 State: FL  
 Postal Code: 34233  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 14727 CATALINA ST  
 Address Line2:  
 City: SAN LEANDRO  
 State: CA  
 Postal Code: 94577  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1403 Vendor Name: OPTICS INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$11,333.4

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2936 WESTWAY DRIVE

Address Line2:

City: BRUNSWICK

State: OH

Postal Code: 44212

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1404 Vendor Name: OPTIV

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$168,910.86

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1125 17TH STREETSTE-1700

Address Line2:

City: DENVER

State: CO

Postal Code: 80202

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1405 Vendor Name: OPTOS INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$89,250

Amount Expended for Fiscal Year: \$89,250

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 67 FOREST STREET

Address Line2:

City: MARLBOROUGH

State: MA

Postal Code: 01752

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1406 Vendor Name: OPTUM360 LLC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount: \$126,285.68

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2525 LAKE PARK BLVD

Address Line2:

City: SALT LAKE CITY

State: UT

Postal Code: 84120

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1407 Vendor Name: OPTUMINSIGHT-GEO ACCESS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$66,375

Amount Expended for Fiscal Year: \$66,375

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8345 LENEXA DRIVE

Address Line2: STE-300

City: LENEXA

State: KS

Postal Code: 66214

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1408 Vendor Name: OPTUMINSIGHTDBA-OPTUM

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$490,582.83

Amount Expended for Fiscal Year: \$490,582.83

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9900 BREN ROAD EAST

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1409 Vendor Name: OR SPECIFIC INC

1410 Vendor Name:

ORACLE AMERICA INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$50,385  
 Amount Expended for Fiscal Year: \$50,385  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4000 SE COLUMBIA WAY  
 Address Line2:  
 City: VANCOUVER  
 State: WA  
 Postal Code: 98661  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Technology - Software  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,979,196  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 500 ORACLE PARKWAY  
 Address Line2:  
 City: REDWOOD CITY  
 State: CA  
 Postal Code: 94065  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

1411 Vendor Name: ORASURE TECHNOLOGIES

1412 Vendor Name: ORANOGENESIS INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,414,488  
 Amount Expended for Fiscal Year: \$2,414,488  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 220 EAST FIRST STREET  
 Address Line2:  
 City: BETHLEHEM  
 State: PA  
 Postal Code: 18015  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$168,447  
 Amount Expended for Fiscal Year: \$168,447  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 150 DAN ROAD  
 Address Line2:  
 City: CANTON  
 State: MA  
 Postal Code: 02021  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1413 Vendor Name: ORION HEALTH INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$69,560  
Amount Expended for Fiscal Year: \$69,560  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 WILSHIRE BLVD  
Address Line2: 19TH FLOOR  
City: SANTA MONICA  
State: CA  
Postal Code: 90401  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1414 Vendor Name: ORKIN PEST CONTROL

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,764.81  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 40-27 CRESCENT ST  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1415 Vendor Name: ORMSBYANN

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$50,160

Amount Expended for Fiscal Year: \$50,160

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 401 E 34TH STREET

Address Line2: APT-S32A

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1416 Vendor Name: ORTHO-CLINICAL DIAGNOSTICS

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,366,783.67

Amount Expended for Fiscal Year: \$1,366,783.67

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 INDIGO CREEK DRIVE

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14626

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1417 Vendor Name: ORTHOFIX

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$60,010.88  
 Amount Expended for Fiscal Year: \$60,010.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1720 BRAY CENTRAL DRIVE  
 Address Line2:  
 City: MCKINNEY  
 State: TX  
 Postal Code: 75069  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

1418 Vendor Name: ORTHOSCAN

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$244,920  
 Amount Expended for Fiscal Year: \$244,920  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 8212 E EVANS ROAD  
 Address Line2:  
 City: SCOTTSDALE  
 State: AZ  
 Postal Code: 85260  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1419 Vendor Name: OSTEOMED

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$203,876.07  
Amount Expended for Fiscal Year: \$203,876.07  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3885 ARAPAHO RD  
Address Line2:  
City: ADDISON  
State: TX  
Postal Code: 75001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1420 Vendor Name: OSTRAGERPAMELA G

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 930 FIFTH AVENUE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10021  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1421 Vendor Name: OTO HEALTH HEARING AID CENTERS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$149,625

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 28-56A 41ST STREET

Address Line2:

City: ASTORIA

State: NY

Postal Code: 11103

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1422 Vendor Name: OUTCOME ENGENUITY LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,543

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6900 NORTH DALLAS PARKWAY

Address Line2:

City: PLANO

State: TX

Postal Code: 75024

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1423 Vendor Name: OUTCOME SCI INCDBA-OUTCOME

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$37,706.42

Amount Expended for Fiscal Year: \$37,706.42

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4820 EMPEROR BLVD

Address Line2:

City: DURHAM

State: NC

Postal Code: 27703

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1424 Vendor Name: OVESCO ENDOSCOPY USA INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$6,583

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 120 QUADE DRIVE

Address Line2:

City: CARY

State: NC

Postal Code: 27513

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1425 Vendor Name: OXYRASE INC

1426 Vendor Name: P2P STAFFING CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,671  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3000 PARK AVE WEST  
 Address Line2:  
 City: MANSFIELD  
 State: OH  
 Postal Code: 44906  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,083,159.68  
 Amount Expended for Fiscal Year: \$1,083,159.68  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 302 KNIGHTS RUN AVENUE  
 Address Line2: STE-1025  
 City: TAMPA  
 State: FL  
 Postal Code: 33602  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Procurement Transactions Listing:

1427 Vendor Name: PACIFIC INTERPRETERS

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,173,579.9  
 Amount Expended for Fiscal Year: \$4,173,579.9  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 707 SW WASHINGTON ST  
 Address Line2:  
 City: PORTLAND  
 State: OR  
 Postal Code: 97205  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1428 Vendor Name: PACIFIC LINK INT'L CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,670.44  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 570 BROOK STREET  
 Address Line2:  
 City: GARDEN CITY  
 State: NY  
 Postal Code: 11530  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1429 Vendor Name: PACIFIC TELEMANAGEMENT SVCS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$49,023.7

Amount Expended for Fiscal Year: \$49,023.7

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2001 CROW CANYON RD

Address Line2:

City: SAN RAMON

State: CA

Postal Code: 94583

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1430 Vendor Name: PAETEC COMMUNICATIONS INC

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$45,230

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 600 WILLOWBROOK OFFICE PARK

Address Line2:

City: FAIRPORT

State: NY

Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1431 Vendor Name: PAIGE COMPANY INC

1432 Vendor Name:

PAJUNK MEDICAL SYSTEMS LP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,404.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 PAUL KOHNER PLACE  
 Address Line2:  
 City: ELMWOOD PARK  
 State: NJ  
 Postal Code: 07407  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,044  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6611 BAY CIRCLE  
 Address Line2: STE 100  
 City: NORCROSS  
 State: GA  
 Postal Code: 30071  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1433 Vendor Name: PARAGUARD DIRECT

1434 Vendor Name: PARAMOUNT SECURITY GROUP

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$700,753.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,762.91  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3101 GAYLORD PARKWAY  
 Address Line2:  
 City: FRISCO  
 State: TX  
 Postal Code: 75034  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 128-14 149TH ST.  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11436  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1435 Vendor Name: PARATA SYSTEMS LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$386,083.53  
Amount Expended for Fiscal Year: \$386,083.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2600 MERIDIAN PARKWAY  
Address Line2:  
City: DURHAM  
State: NC  
Postal Code: 27713  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1436 Vendor Name: PARENTE LANDSCAPE CORP.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$172,205.93  
Amount Expended for Fiscal Year: \$172,205.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 125-08 84TH ROAD  
Address Line2:  
City: KEW GARDENS  
State: NY  
Postal Code: 11415  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

<p>1437 Vendor Name: PARKS MEDICAL ELECTRONICS</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,368.81</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 19460 S W SHAW</p> <p>Address Line2:</p> <p>City: ALOHA</p> <p>State: OR</p> <p>Postal Code: 97006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1438 Vendor Name: PARKWAY PEST SERVICES</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$44,910</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 JERICHO TPKE</p> <p>Address Line2:</p> <p>City: NEW HYDE PARK</p> <p>State: NY</p> <p>Postal Code: 11040</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

1439 Vendor Name: PARSONS BRINCKERHOFF INC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$944,655  
 Amount Expended for Fiscal Year: \$944,655  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: ONE PENN PLAZA  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10119  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

1440 Vendor Name: PARTS SOURCE INC

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$750,935.87  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 777 LENA DRIVE  
 Address Line2:  
 City: AURORA  
 State: OH  
 Postal Code: 44202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1441 Vendor Name: PATIENT POINT HOSP SOLUTIONS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$13,831.2

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11408 OTTER CREEK SOUTH

Address Line2:

City: MABELVALE

State: AR

Postal Code: 72103

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1442 Vendor Name: PATTERSON DENTAL SUPPLY INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$556,687.37

Amount Expended for Fiscal Year: \$556,687.37

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 40A COMMERCE WAY

Address Line2:

City: TOTOWA

State: NJ

Postal Code: 07512

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1443 Vendor Name: PATTERSON MEDICAL SUPPLY INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$511,840.7  
 Amount Expended for Fiscal Year: \$511,840.7  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 28100 TORCH PARKWAY  
 Address Line2: STE-700  
 City: WARRENVILLE  
 State: IL  
 Postal Code: 60555  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

1444 Vendor Name: PAUL J SCARIANO INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,100  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 916 OLD NEPPERHAN AVENUE  
 Address Line2:  
 City: YONKERS  
 State: NY  
 Postal Code: 10703  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1445 Vendor Name: PAWLING CORP

1446 Vendor Name:

PC CONNECTION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,462.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$102,995.79  
 Amount Expended for Fiscal Year: \$102,995.79  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 32 NELSON HILL ROAD  
 Address Line2:  
 City: WASSAIC  
 State: NY  
 Postal Code: 12592  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 732 MILFORD ROAD  
 Address Line2:  
 City: MERRIMACK  
 State: NH  
 Postal Code: 03054  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

Procurement Transactions Listing:

1447 Vendor Name: PC RICHARDS

1448 Vendor Name:

PCI MEDICAL INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,236.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,437.93  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 150 PRICE PARKWAY  
 Address Line2:  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 6 WINTER AVENUE  
 Address Line2:  
 City: DEEP RIVER  
 State: CT  
 Postal Code: 06417  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1449 Vendor Name: PCKR SERVICES

1450 Vendor Name:

PEACE MEDICAL INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,973.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,415  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 309 WEDGEWOOD DRIVE  
 Address Line2:  
 City: PARAMUS  
 State: NJ  
 Postal Code: 07652  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 50 SOUTH CENTER ST  
 Address Line2: UNIT-11  
 City: ORANGE  
 State: NJ  
 Postal Code: 07050  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1451 Vendor Name: PEAK ENERGY SYSTEMS INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$52,298  
 Amount Expended for Fiscal Year: \$52,298  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 309 RALPH AVE  
 Address Line2:  
 City: COPIAGUE  
 State: NY  
 Postal Code: 11726  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1452 Vendor Name: PEARSON EDUCATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,653.67  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: ORDER DEPT/200 OLD TAPPAN RD  
 Address Line2:  
 City: OLD TAPPAN  
 State: NJ  
 Postal Code: 07675  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1453 Vendor Name: PEGASUS MEDICAL CONCEPTSINC

Type of Procurement: Technology - Software  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$246,035.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25108-A MARGUERITE PARKWAY  
Address Line2: SUITE 140  
City: MISSION VIEJO  
State: CA  
Postal Code: 92692  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Software

1454 Vendor Name: PEMCO DENTAL CORP

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$38,775.92  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 35 STERN AVE.  
Address Line2:  
City: SPRINGFIELD  
State: NJ  
Postal Code: 07081  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

<p>1455 Vendor Name: PEMCO INC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,720  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 5663 BRECKSVILLE ROAD  Address Line2:  City: INDEPENDENCE  State: OH  Postal Code: 44131  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>1456 Vendor Name: PEN ENTERPIRSES INC</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$900,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 521 CONEY ISLAND AVE  Address Line2:  City: BROOKLYN  State: NY  Postal Code: 11218  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1457 Vendor Name: PENTAX MEDICAL COMPANY

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$183,132.55

Amount Expended for Fiscal Year: \$183,132.55

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3 PARAGON DRIVE

Address Line2:

City: MONTVALE

State: NJ

Postal Code: 07645

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1458 Vendor Name: PENUMBRA INC

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$420,292.27

Amount Expended for Fiscal Year: \$420,292.27

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1351 HARBOR BAY PKWY

Address Line2:

City: ALAMEDA

State: CA

Postal Code: 94502

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1459 Vendor Name: PEOPLE CARE INC

1460 Vendor Name:

PERKINS EASTMAN ARCHITECTS PC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,399,155.27  
 Amount Expended for Fiscal Year: \$1,399,155.27  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 116 WEST 32ND STREET  
 Address Line2: 15TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$824,756  
 Amount Expended for Fiscal Year: \$824,756  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 115 FIFTH AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

<p>1461 Vendor Name: PERLMAN ARTHUR M.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,450</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 416 EAST 76TH STREET</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10021</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1462 Vendor Name: PERNAMICHAEL</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,025</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 345 EAST GRAND STREET</p> <p>Address Line2:</p> <p>City: MOUNT VERNON</p> <p>State: NY</p> <p>Postal Code: 10552</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1463 Vendor Name: PETNET SOLUTIONS INC

1464 Vendor Name: PETRONE ASSOCIATES LLC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$176,700  
 Amount Expended for Fiscal Year: \$176,700  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 810 INNOVATION DRIVE  
 Address Line2:  
 City: KNOXVILLE  
 State: TN  
 Postal Code: 37932  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$821,269.42  
 Amount Expended for Fiscal Year: \$821,269.42  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 728 CASTLETON AVE.  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10310  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1465 Vendor Name: PEVCO SYSTEM INTERNATIONAL INC

1466 Vendor Name: PFIZER

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$308,468.41  
 Amount Expended for Fiscal Year: \$308,468.41  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1401 TANGIER DRIVE  
 Address Line2:  
 City: BALTIMORE  
 State: MD  
 Postal Code: 21220  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$187,483.72  
 Amount Expended for Fiscal Year: \$187,483.72  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 235 EAST 42ND STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1467 Vendor Name: PGE SALES INC

1468 Vendor Name:

PHARMACIST NOW

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$102,973.38  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Staffing Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$291,562.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 52 HANCOCK PLACE  
 Address Line2:  
 City: VALLEY STREAM  
 State: NY  
 Postal Code: 11580  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 150 WHITE PLAINS RD  
 Address Line2: STE-405  
 City: TARRYTOWN  
 State: NY  
 Postal Code: 10591  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Procurement Transactions Listing:

<p>1469 Vendor Name: PHARMCO PRODUCTS</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$16,845</p> <p>Amount Expended for Fiscal Year: \$16,845</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 58 VALE ROAD</p> <p>Address Line2:</p> <p>City: BROOKFIELD</p> <p>State: CT</p> <p>Postal Code: 06804</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1470 Vendor Name: PHILIPS HEALTHCARE</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$17,083,979.35</p> <p>Amount Expended for Fiscal Year: \$17,083,979.35</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3000 MINUTEMAN ROAD</p> <p>Address Line2: B2-MS400</p> <p>City: ANDOVER</p> <p>State: MA</p> <p>Postal Code: 01810</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>
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Procurement Transactions Listing:

1471 Vendor Name: PHILIPS REMOTE CARDIAC SVC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$30,164

Amount Expended for Fiscal Year: \$30,164

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7 WATERSIDE CROSSING

Address Line2:

City: WINDSOR

State: CT

Postal Code: 06095

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1472 Vendor Name: PHYSICIANS CON.MED.SALES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$46,000

Amount Expended for Fiscal Year: \$46,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 50 LIBERTY AVENUE

Address Line2:

City: LINDENHURST

State: NY

Postal Code: 11757

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1473 Vendor Name: PHYSIO CONTROL INC

1474 Vendor Name:

PICIS CLINICAL SOLUTIONS INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$84,615.5  
 Amount Expended for Fiscal Year: \$84,615.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Software  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$133,565  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 11811 WILLOWS ROAD NE  
 Address Line2:  
 City: REDMOND  
 State: WA  
 Postal Code: 98073  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 100 QUANNAPOWITT PKWY  
 Address Line2:  
 City: WAKEFIELD  
 State: MA  
 Postal Code: 01880  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Procurement Transactions Listing:

1475 Vendor Name: PINESTAR TECH.INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,855  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1007 EAST JAMESTOWN ROAD  
Address Line2:  
City: JAMESTOWN  
State: PA  
Postal Code: 16134  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1476 Vendor Name: PINNACLE LIFT OF NY

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$45,104.67  
Amount Expended for Fiscal Year: \$45,104.67  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 458 E 99TH STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11236  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1477 Vendor Name: PINNACLE TOWERS INC

1478 Vendor Name:

PITNEY BOWES GLBL FINAN.SERV

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,788.16  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$232,244.89  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 301 NORTH CATTLEMEN ROAD  
 Address Line2:  
 City: SARASOTA  
 State: FL  
 Postal Code: 34232  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: PBGFS  
 Address Line2:  
 City: CHESAPEAKE  
 State: VA  
 Postal Code: 23320  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1479 Vendor Name: PITNEY BOWES INC

1480 Vendor Name: PITNEY BOWES RESERVE ACCOUNT

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,846,647.9  
 Amount Expended for Fiscal Year: \$2,846,647.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$946,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1305 EXECUTIVE BLVD  
 Address Line2: STE-200  
 City: CHESAPEAKE  
 State: VA  
 Postal Code: 23320  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Software

Address Line1: 1245 E BRICKYARD ROAD  
 Address Line2:  
 City: SALT LAKE CITY  
 State: UT  
 Postal Code: 84106  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Financial Services

Procurement Transactions Listing:

1481 Vendor Name: PKA TECHNOLOGIES INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,274  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE EXECUTIVE BLVD  
Address Line2: STE 101  
City: SUFFERN  
State: NY  
Postal Code: 10901  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1482 Vendor Name: PMC ASSOCIATES

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,420.84  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8 CROWN PLAZA  
Address Line2: STE 106  
City: HAZLET  
State: NJ  
Postal Code: 07730  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1483 Vendor Name: PMT CORP

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$12,509

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1500 PARK ROAD

Address Line2:

City: CHANHASSEN

State: MN

Postal Code: 55317

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1484 Vendor Name: PNEUMATIC TUBE PRODUCTS CO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,353,932.8

Amount Expended for Fiscal Year: \$1,353,932.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 14945 SW 72ND AVESTE-C

Address Line2:

City: PORTLAND

State: OR

Postal Code: 97224

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1485 Vendor Name: POLLOCK ALAN MD

1486 Vendor Name: POLY SCIENTIFIC RD CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,621  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 16 MOUNTAIN PEAK ROAD  
 Address Line2:  
 City: CHAPPAQUA  
 State: NY  
 Postal Code: 10514  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$136,786  
 Amount Expended for Fiscal Year: \$136,786  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 70 CLEVELAND AVE  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1487 Vendor Name: POLYGON DATA PRODUCTS

1488 Vendor Name: POLYMEDCO INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,980  
 Amount Expended for Fiscal Year: \$25,980  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 27 SEBAGO STREET  
 Address Line2:  
 City: CLIFTON  
 State: NJ  
 Postal Code: 07013  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$99,645.32  
 Amount Expended for Fiscal Year: \$99,645.32  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 510 FURNACE DOCK ROAD  
 Address Line2:  
 City: CORTLANDT MANOR  
 State: NY  
 Postal Code: 10567  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1489 Vendor Name: POSEY COMPANY

1490 Vendor Name:

POSITIVE PROMOTIONS

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$35,598.18  
 Amount Expended for Fiscal Year: \$35,598.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5635 PECK RD  
 Address Line2:  
 City: ARCADIA  
 State: CA  
 Postal Code: 91006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$806,947.44  
 Amount Expended for Fiscal Year: \$806,947.44  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 15 GILPIN AVENUE  
 Address Line2:  
 City: HAUPPAUGE  
 State: NY  
 Postal Code: 11788  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1491 Vendor Name:	POSTMASTER BROOKLYN	1492 Vendor Name:	POWER PLACE INC
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$81,049	Amount Expended for Fiscal Year:	\$6,062.92
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1050 FORBELL STREET	Address Line1:	319 ROUTE 46
Address Line2:	RM# 2011-3	Address Line2:	
City:	BROOKLYN	City:	ROCKAWAY
State:	NY	State:	NJ
Postal Code:	11256	Postal Code:	07866
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Other

Procurement Transactions Listing:

1493 Vendor Name: PR RESOURCES INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$132,000  
Amount Expended for Fiscal Year: \$132,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 MAIN STREET  
Address Line2:  
City: STAMFORD  
State: CT  
Postal Code: 06901  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1494 Vendor Name: PRAXAIR DISTRIBUTION INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$3,127,203.03  
Amount Expended for Fiscal Year: \$3,127,203.03  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 OLD RIDGEBURY ROAD  
Address Line2:  
City: DANBURY  
State: CT  
Postal Code: 06810  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1495 Vendor Name: PRAXAIR HEALTHCARE SERVICES

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$51,540.08  
 Amount Expended for Fiscal Year: \$51,540.08  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 55 OLD RIDGEBURY RD  
 Address Line2:  
 City: DANBURY  
 State: CT  
 Postal Code: 06810  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

1496 Vendor Name: PRC SUPPLIES 1 LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,355.36  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 48 KATHLEEN DR  
 Address Line2:  
 City: STRATFORD  
 State: CT  
 Postal Code: 06614  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1497 Vendor Name: PRECEPT MEDICAL PRODUCTS INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$785,302.63  
Amount Expended for Fiscal Year: \$785,302.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 370 AIRPORT ROAD  
Address Line2:  
City: ARDEN  
State: NC  
Postal Code: 28704  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1498 Vendor Name: PRECISION BIOLOGIC INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,168  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 140 EILEEN STUBBS AVE  
Address Line2:  
City: "DARTMOUTH NOVA SCOTIA"  
State:  
Postal Code: B3B0A9  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Other

Procurement Transactions Listing:

1499 Vendor Name: PRECISION DYNAMICS CORP (PDC)

1500 Vendor Name: PRECISION HEALTH INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$217,711.86  
 Amount Expended for Fiscal Year: \$217,711.86  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,278.07  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 27770 N ENTERTAINMENT DR  
 Address Line2: STE-200  
 City: VALENCIA  
 State: CA  
 Postal Code: 91355  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 100 SARATOGA VILLAGE BLVD  
 Address Line2: SUITE 43  
 City: MALTA  
 State: NY  
 Postal Code: 12020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1501 Vendor Name: PRECISION MEDICAL SERVICES

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$157,265.48  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 525 BANGS AVENUE  
 Address Line2:  
 City: ASBURY PARK  
 State: NJ  
 Postal Code: 07712  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1502 Vendor Name: PRECISION MICRO INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$45,355.71  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 25 ECHO LN  
 Address Line2:  
 City: LEVITTOWN  
 State: NY  
 Postal Code: 11756  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1503 Vendor Name: PRECISION SURGICAL INC

1504 Vendor Name:

PREFERRED BUSINESS

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,532  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$32,991.61  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 20 SOUTH MAPLE STREET STE 400  
 Address Line2:  
 City: AMBLER  
 State: PA  
 Postal Code: 19002  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 530 SAW MILL RIVER ROAD  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1505 Vendor Name: PREMIER HEALTH CARE SERVICES

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$205,759

Amount Expended for Fiscal Year: \$205,759

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 445 HAMILTON AVE

Address Line2: 10TH FL

City: WHITE PLAINS

State: NY

Postal Code: 10601

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

1506 Vendor Name: PREMIER INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$449,855

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13034 BALLATYNE CORP PLACE

Address Line2:

City: CHARLOTTE

State: NC

Postal Code: 28277

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1507 Vendor Name: PREMIER MARKETING GROUP INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,073.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: POB 540 6 ROCKWOOD DR.  
Address Line2:  
City: MANCHESTER  
State: ME  
Postal Code: 04351  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1508 Vendor Name: PREMIERE GLOBAL SERVICE

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3280 PEACHTREE ROAD NE  
Address Line2: STE 1000  
City: ATLANTA  
State: GA  
Postal Code: 30305  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1509 Vendor Name: PREMIUM RX NATIONAL LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$173,075.42

Amount Expended for Fiscal Year: \$173,075.42

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 15809 CRABBS BRANCH WAY

Address Line2:

City: ROCKVILLE

State: MD

Postal Code: 20855

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1510 Vendor Name: PRESENT E LEARNING SYSTEMS

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$8,500

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5301 N FEDERAL HIGHWAY

Address Line2: STE-150

City: BOCA RATON

State: FL

Postal Code: 33487

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1511 Vendor Name: PRESIDIO NETWORKED SOL GRP LLC

1512 Vendor Name: PRESS GANEY ASSOC INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,589,412.07  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,216,551.38  
 Amount Expended for Fiscal Year: \$2,216,551.38  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 110 PARKWAY DRIVE SOUTH  
 Address Line2:  
 City: HAUPPAUGE  
 State: NY  
 Postal Code: 11788  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 404 COLUMBIA PLACE  
 Address Line2:  
 City: SOUTH BEND  
 State: IN  
 Postal Code: 46601  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1513 Vendor Name: PREST-O-SALES SVC INC

1514 Vendor Name: PRIMARY CARE DEVELOPMENT CO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,151.48  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$18,600  
 Amount Expended for Fiscal Year: \$18,600  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 40-14 19TH AVENUE  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11105  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 45 BROADWAYSTE-530  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1515 Vendor Name: PRIME STAFFING LLC

1516 Vendor Name:

PRINTER'S CHOICE EQUIPMENT

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$123,284.5  
 Amount Expended for Fiscal Year: \$123,284.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 499 7TH AVE  
 Address Line2: 21ST FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Address Line1: 1633 SYCAMORE AVENUE  
 Address Line2: STE-6  
 City: BOHEMIA  
 State: NY  
 Postal Code: 11716  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1517 Vendor Name: PRIORITY HEALTHCARE CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,779.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: CURASCRIPT SD  
Address Line2: 250 TECHNOLOGY PK  
City: LAKE MARY  
State: FL  
Postal Code: 32746  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1518 Vendor Name: PRIORITY MEDICAL SALESLLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$36,838.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1046 ERIE STREET  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other



Procurement Transactions Listing:

1519 Vendor Name: PRO METAL OF NY CORP

1520 Vendor Name: PRO-LAB DIAGNOSTICS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,420  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,751.7  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 814 WEST MERRICK ROAD  
 Address Line2:  
 City: VALLEY STREAM  
 State: NY  
 Postal Code: 11580  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 21 CYPRESS BLVD  
 Address Line2: STE-1070  
 City: ROUND ROCK  
 State: TX  
 Postal Code: 78665  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1521 Vendor Name: PROFESSIONAL PLACEMENT ASSOC

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$238,004  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 287 BOWMAN AVE  
Address Line2: SUITE #309  
City: PURCHASE  
State: NY  
Postal Code: 10577  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Staffing Services

1522 Vendor Name: PROMED PERSONNEL SERVICES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$1,559,515.57  
Amount Expended for Fiscal Year: \$1,559,515.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 16 WEST 36TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1523 Vendor Name: PROSHRED SECURITY

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,532  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5 WEST MAIN STREETSTE-200  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1524 Vendor Name: PROVATION MEDICAL

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$122,715.19  
 Amount Expended for Fiscal Year: \$122,715.19  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 800 WASHINGTON AVENUE N  
 Address Line2:  
 City: MINNEAPOLIS  
 State: MN  
 Postal Code: 55401  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

**Procurement Transactions Listing:**

1525 Vendor Name: PRUTECH SOLUTIONS INC

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$119,555  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 22 CORTLANDT STREET  
Address Line2: STE-1642  
City: NEW YORK  
State: NY  
Postal Code: 10007  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1526 Vendor Name: PSYCHOLOGICAL ASSESSMENT RESR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,238.16  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 16204 N FLORIDA AVE  
Address Line2:  
City: LUTZ  
State: FL  
Postal Code: 33549  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1527 Vendor Name: PTW NEW YORK CORP

1528 Vendor Name:

PUBLIC FINANCIAL MANAGEMENT

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$100,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$50,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 140 58TH STREET  
 Address Line2: STE 5H-3  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11220  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 40 WALL STREET  
 Address Line2: 49TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10005  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Financial Services

Procurement Transactions Listing:

1529 Vendor Name: PUBLIC HEALTH SOLUTIONS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,494,335

Amount Expended for Fiscal Year: \$1,494,335

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 40 WORTH STREET

Address Line2: 5TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10013

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1530 Vendor Name: PYROSIGNAL SUPPRESSION INC

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$12,576.98

Amount Expended for Fiscal Year: \$12,576.98

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 40-32 216TH STREET

Address Line2:

City: BAYSIDE

State: NY

Postal Code: 11361

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1531 Vendor Name: Q-MATIC CORPORATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$35,631.94

Amount Expended for Fiscal Year: \$35,631.94

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2400 COMMERCE AVENUE

Address Line2: BLDG-1100STE-100

City: DULUTH

State: GA

Postal Code: 30096

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1532 Vendor Name: QIAGEN INC.

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$186,917.5

Amount Expended for Fiscal Year: \$186,917.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 27220 TUMBERRY LANE

Address Line2: STE-200

City: VALENCIA

State: CA

Postal Code: 91355

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1533 Vendor Name: QNOMY INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$15,297

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 419 PARK AVENUE SOUTH

Address Line2: STE-1407

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1534 Vendor Name: QUADRAMED CORPORATION

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$18,564,611.41

Amount Expended for Fiscal Year: \$18,564,611.41

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12110 SUNSET HILLS RD

Address Line2: STE-600

City: RESTON

State: VA

Postal Code: 20190

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Software



Procurement Transactions Listing:

1535 Vendor Name: QUALITECH SYSTEMS INC.

1536 Vendor Name:

QUALITY NP FAMILY HEALTH

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,999.52  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 318 LAKE HAZELTINE DR  
 Address Line2:  
 City: CHASKA  
 State: MN  
 Postal Code: 55318  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 2928 DITMARS BLVD  
 Address Line2:  
 City: ASTORIA  
 State: NY  
 Postal Code: 11105  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1537 Vendor Name: QUEENS COLLEGE

1538 Vendor Name:

QUEENS HOSPITAL CENTER AUX INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,644.9  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 65-30 KISSENA BOULEVARD  
 Address Line2:  
 City: FLUSHING  
 State: NY  
 Postal Code: 11367  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,900  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 82-68 164 STREET  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11432  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1539 Vendor Name: QUEENSBORO CW CORP

1540 Vendor Name:

QUEST DIAGNOSTIC-NICHOLS INST

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,080  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 38-26 21ST STREET  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$78,706  
 Amount Expended for Fiscal Year: \$78,706  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 33608 ORTEGA HIGHWAY  
 Address Line2:  
 City: SAN JUAN CAPISTRANO  
 State: CA  
 Postal Code: 92690  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1541 Vendor Name: QUEST DIAGNOSTICS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$144,513.88  
Amount Expended for Fiscal Year: \$144,513.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1201 SOUTH COLLEGEVILLE ROAD  
Address Line2:  
City: COLLEGEVILLE  
State: PA  
Postal Code: 19426  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1542 Vendor Name: QUEST DIAGNOSTICS NICHOLS INST

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$140,186.41  
Amount Expended for Fiscal Year: \$140,186.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12436 COLLECTIONS CTR DRIVE  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1543 Vendor Name: QUESTA TECHNOLOGY

Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$5,247,172.1  
Amount Expended for Fiscal Year: \$5,247,172.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5415 KING AVE. STE-101  
Address Line2:  
City: PENNSAUKEN  
State: NJ  
Postal Code: 08109  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Software

1544 Vendor Name: QUIDEL CORPORATION

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$30,516.06  
Amount Expended for Fiscal Year: \$30,516.06  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12544 HIGH BLUFF DRIVE  
Address Line2: STE-200  
City: SAN DIEGO  
State: CA  
Postal Code: 92130  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1545 Vendor Name: QUINONES HLTHCARE SEMINARS LLC

1546 Vendor Name: QUORUM PRINTING CO.

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,660  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,785  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 855 PRESTON ROAD  
 Address Line2:  
 City: EAST MEADOW  
 State: NY  
 Postal Code: 11554  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 450 SEVENTH AVE. 23RD FLOOR  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10123  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1547 Vendor Name: QUOTIENT BIODIAGNOSTIC

1548 Vendor Name:

RADIATION PRODUCTS DESIGN INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$42,161.89  
 Amount Expended for Fiscal Year: \$42,161.89  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,267  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 41 UNIVERSITY DRIVE  
 Address Line2:  
 City: NEWTOWN  
 State: PA  
 Postal Code: 18940  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 5218 BARTHEL INDUSTRIAL DR  
 Address Line2:  
 City: ALBERTVILLE  
 State: MN  
 Postal Code: 55301  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1549 Vendor Name: RADIOLOGICAL PHYSICS ASSOC II

1550 Vendor Name: RADIOMETER AMERICA INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,324.98  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$414,367.13  
 Amount Expended for Fiscal Year: \$414,367.13  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 15 DEVON DRIVE NORTH  
 Address Line2:  
 City: MANALAPAN  
 State: NJ  
 Postal Code: 07726  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 810 SHARON DRIVE  
 Address Line2:  
 City: WESTLAKE  
 State: OH  
 Postal Code: 44145  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services



Procurement Transactions Listing:

1551 Vendor Name: RAHTZ ROGER A.M.D.

1552 Vendor Name:

RAINBOW RADIO DISP INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,924  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$25,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1349 LEXINGTON AVE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10128  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 389 TROY AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11213  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1553 Vendor Name: RAMAN OUNDJIAN ENG INSP SVC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$347,328

Amount Expended for Fiscal Year: \$347,328

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 259 STEPHENS STREET

Address Line2:

City: BELLEVILLE

State: NJ

Postal Code: 07109

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1554 Vendor Name: RAMOSVINCENT GUILAMO

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$20,000

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 29 WASHINGTON SQ WEST

Address Line2: #7D

City: NEW YORK

State: NY

Postal Code: 10011

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1555 Vendor Name: RANCHERS BEST WHOLESALE MEATS

1556 Vendor Name: RAND USA INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$29,290.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2217 RICHMOND TERRACE  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10302  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 4521 N DIXIE HWY  
 Address Line2:  
 City: BOCA RATON  
 State: FL  
 Postal Code: 33431  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1557 Vendor Name: RASHEL CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$4,277,050.24  
Amount Expended for Fiscal Year: \$4,277,050.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 524 MCDONALD AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11218  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1558 Vendor Name: RAVIOLI FAIR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,636.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1484 86 ST.  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1559 Vendor Name: RAWLINGS FINANCIAL SERVICES

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,164.39  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 EDEN PKWY  
Address Line2:  
City: LAGRANGE  
State: KY  
Postal Code: 40031  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Financial Services

1560 Vendor Name: RC SERVICE

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$29,087.07  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 43 HARRIET PL  
Address Line2:  
City: LYNBROOK  
State: NY  
Postal Code: 11563  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1561 Vendor Name:	RC TESTING SERVICE	1562 Vendor Name:	RCL ENTERPRISES
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$28,856	Amount Expended for Fiscal Year:	\$8,210
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	43 HARRIET PLACE	Address Line1:	141-22 ROCKAWAY BLVD
Address Line2:		Address Line2:	
City:	LYNBROOK	City:	JAMAICA
State:	NY	State:	NY
Postal Code:	11563	Postal Code:	11436
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Other

Procurement Transactions Listing:

1563 Vendor Name: RCM HEALTH CARE SERVICES

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$888,847.3  
 Amount Expended for Fiscal Year: \$888,847.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 20 WATERVIEW BOULEVARD  
 Address Line2: 4TH FLOOR  
 City: PARSIPPANY  
 State: NJ  
 Postal Code: 07054  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

1564 Vendor Name: RD BATTERIES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$23,181.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3300 CORPORATE CENTER DR  
 Address Line2:  
 City: BURNSVILLE  
 State: MN  
 Postal Code: 55306  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>1565 Vendor Name: RD WEIS AND COMPANY</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,962.48</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 260 5TH AVENUE</p> <p>Address Line2: 5TH FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10001</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1566 Vendor Name: RDE SYSTEMS SUPPORT GRP LLC</p> <p>Type of Procurement: Technology - Software</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$374,636.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 CEDAR CLIFF DRIVE</p> <p>Address Line2:</p> <p>City: WAYNE</p> <p>State: NJ</p> <p>Postal Code: 07470</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology - Software</p>
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Procurement Transactions Listing:

1567 Vendor Name: RECALL TOTAL INFO MGMT INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$3,997,186.04  
 Amount Expended for Fiscal Year: \$3,997,186.04  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5 NORTH 11TH ST  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11249  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1568 Vendor Name: RECOURSE COMMUNICATIONS

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$90,000  
 Amount Expended for Fiscal Year: \$90,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 550 HERITAGE DRIVE STE-200  
 Address Line2:  
 City: JUPITER  
 State: FL  
 Postal Code: 33458  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

<p>1569 Vendor Name: REES SCIENTIFIC CORP.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$23,498.91</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1007 WHITEHEAD ROAD EXT.</p> <p>Address Line2:</p> <p>City: TRENTON</p> <p>State: NJ</p> <p>Postal Code: 08638</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1570 Vendor Name: REGAL CINEMEDIA CORP</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,049</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3635 S MONOCO PKWY</p> <p>Address Line2: 2ND FL EST SIDE ENT</p> <p>City: DENVER</p> <p>State: CO</p> <p>Postal Code: 80237</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1571 Vendor Name: REHABMART LLC

1572 Vendor Name:

REICHERT INC

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,219.72  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,512.42  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1353 ATHENS HIGHWAY  
 Address Line2:  
 City: ELBERTON  
 State: GA  
 Postal Code: 30635  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 3362 WALDEN AVENUE  
 Address Line2:  
 City: DEPEW  
 State: NY  
 Postal Code: 14043  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1573 Vendor Name: REMEDE CONSULTING GROUP INC

1574 Vendor Name: REMEL

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,010,989.75  
 Amount Expended for Fiscal Year: \$1,010,989.75  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 99 TULIP AVENUE  
 Address Line2: STE-105  
 City: FLORAL PARK  
 State: NY  
 Postal Code: 11001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$9,649.94  
 Amount Expended for Fiscal Year: \$9,649.94  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12076 SANTA FE DRIVE  
 Address Line2:  
 City: LENEXA  
 State: KS  
 Postal Code: 66215  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1575 Vendor Name: REMOTE DIAGNOSTIC IMAGING

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,556,600

Amount Expended for Fiscal Year: \$1,556,600

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 751 SECOND AVE.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

1576 Vendor Name: RESEARCH FOUNDATION CUNY

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$237,031.71

Amount Expended for Fiscal Year: \$237,031.71

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 230 WEST 41ST STREET

Address Line2: 7TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1577 Vendor Name: RESINOUS FLOORING SYSTEMS

1578 Vendor Name:

RESTAURANT.COM

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,740  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 252 E 61ST STR - STE 2GN  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10021  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1500 W SHURE DRIVESTE-600  
 Address Line2:  
 City: ARLINGTON HEIGHTS  
 State: IL  
 Postal Code: 60004  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1579 Vendor Name: REV AMBULANCE GRP ORLANDO INC

1580 Vendor Name: REVOLUTIONARY MEDICAL DEVICES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,136,356.81  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,500  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2737 NORTH FORSYTH ROAD  
 Address Line2:  
 City: WINTER PARK  
 State: FL  
 Postal Code: 32792  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 6363 N SWAN RDSTE-200  
 Address Line2:  
 City: TUCSON  
 State: AZ  
 Postal Code: 85718  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1581 Vendor Name: RF SURGICAL SYSTEMS INC

1582 Vendor Name:

RF TECHNOLOGIES INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$14,271.78  
 Amount Expended for Fiscal Year: \$14,271.78  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$95,131.03  
 Amount Expended for Fiscal Year: \$95,131.03  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5927 LANDU CT  
 Address Line2:  
 City: CARLSBAD  
 State: CA  
 Postal Code: 92008  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 3125 NORTH 126TH STREET  
 Address Line2:  
 City: BROOKFIELD  
 State: WI  
 Postal Code: 53005  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1583 Vendor Name: RHEIN MEDICAL

1584 Vendor Name:

RHR INTERNATIONAL LLP

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,450.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$49,000  
 Amount Expended for Fiscal Year: \$49,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3360 SCHERER DR  
 Address Line2: STE B  
 City: ST PETERSBURG  
 State: FL  
 Postal Code: 33716  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 1540 BROADWAY  
 Address Line2: 40TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10036  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Legal Services

Procurement Transactions Listing:

1585 Vendor Name: RICHARD WOLF MEDICAL INST CORP

1586 Vendor Name: RICHARDS PLUMBING HEATING CO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$43,436.34  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,909,489.53  
 Amount Expended for Fiscal Year: \$2,909,489.53  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 353 CORPORATE WOODS PKWY  
 Address Line2:  
 City: VERNON HILLS  
 State: IL  
 Postal Code: 60061  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 103 DOBBIN STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11222  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1587 Vendor Name: RICHMOND ELEVATOR CO.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$28,167  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 17 RECTOR STREET  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10310  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1588 Vendor Name: RICHMOND MUSIC CENTER

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,722.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25 PAGE AVE  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10309  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1589 Vendor Name: RICHMOND UNIV MEDICAL CTR

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$103,419.76

Amount Expended for Fiscal Year: \$103,419.76

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 355 BARD AVENUE

Address Line2:

City: STATEN ISLAND

State: NY

Postal Code: 10310

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1590 Vendor Name: RICOH AMERICAS CORPORATION

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$204,476.27

Amount Expended for Fiscal Year: \$204,476.27

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 19 CHAPIN ROAD NORTH

Address Line2: BUILDING C 2ND FL

City: PINE BROOK

State: NJ

Postal Code: 07058

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Hardware

Procurement Transactions Listing:

1591 Vendor Name: RICOH USA INC

1592 Vendor Name:

RIDGEWOOD-BUSCHWICK SCC INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$93,692.98  
 Amount Expended for Fiscal Year: \$93,692.98  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$48,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6700 SUGARLOAF PARKWAY  
 Address Line2:  
 City: DULUTH  
 State: GA  
 Postal Code: 30097  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 555 BUSHWICK AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11206  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1593 Vendor Name: RIMON JOB-ADVANCED CARE

1594 Vendor Name:

RITTENHOUSE BOOK DISTRIBUTORS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$221,441.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,376.92  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 185 BRIDGE PLAZA NORTH  
 Address Line2: STE-208  
 City: FORT LEE  
 State: NJ  
 Postal Code: 07024  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 511 FEHELEY DRIVE  
 Address Line2:  
 City: KING OF PRUSSIA  
 State: PA  
 Postal Code: 19406  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1595 Vendor Name: RIVER RENAL SERVICES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,613,167.41

Amount Expended for Fiscal Year: \$1,613,167.41

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 323 EAST 34TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1596 Vendor Name: RJR MAINTENANCE GRP INC

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$961,080.8

Amount Expended for Fiscal Year: \$961,080.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 32 BROADWAY

Address Line2: STE-#204

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1597 Vendor Name: ROBIN BUS CO INC

1598 Vendor Name:

ROBINSONS INDUS GAS-EQUIP CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,390.98  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$68,908.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2302 NEPTUNE AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11224  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 820 LINCOLN AVENUE  
 Address Line2: STE-14  
 City: HOLBROOK  
 State: NY  
 Postal Code: 11741  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1599 Vendor Name: ROBOTECH CAD SOLUTIONS

1600 Vendor Name: ROCHE DIAGNOSTIC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$26,426  
 Amount Expended for Fiscal Year: \$26,426  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2 MARINEVIEW PLAZA  
 Address Line2:  
 City: HOBOKEN  
 State: NJ  
 Postal Code: 07030  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,222,580.01  
 Amount Expended for Fiscal Year: \$5,222,580.01  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9115 HAGUE ROAD  
 Address Line2:  
 City: INDIANAPOLIS  
 State: IN  
 Postal Code: 46256  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1601 Vendor Name: ROCKLAND BAKERY INC.

1602 Vendor Name:

RONCO SPECIALIZED SYS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$71,245.99  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 94 DEMAREST MILL RD  
 Address Line2:  
 City: NANUET  
 State: NY  
 Postal Code: 10954  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$169,298.46  
 Amount Expended for Fiscal Year: \$169,298.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 194 BRADY AVENUE  
 Address Line2:  
 City: HAWTHORNE  
 State: NY  
 Postal Code: 10532  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1603 Vendor Name: ROSENWACH TANK CO. LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$70,800

Amount Expended for Fiscal Year: \$70,800

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 40-25 CRESCENT ST

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1604 Vendor Name: ROSEWOOD FIRE EQUIPMENT CO

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$103,683.65

Amount Expended for Fiscal Year: \$103,683.65

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2042 WANTAGH AVENUE

Address Line2:

City: WANTAGH

State: NY

Postal Code: 11793

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1605 Vendor Name: ROYALTY TRANSPORTATION LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$75,210  
Amount Expended for Fiscal Year: \$75,210  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 414 UTICA AVENUE2ND FL  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11213  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1606 Vendor Name: RR CONSULTING ASSOCIATES

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$21,625  
Amount Expended for Fiscal Year: \$21,625  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 570 GREENVILLE TURNPIKE  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Postal Code: 10940  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Consulting Services

Procurement Transactions Listing:

1607 Vendor Name: RR DONNELLEY-UAL

1608 Vendor Name:

RSC CONSULTING INC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,984.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,932.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 300 LANG BLVD  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Postal Code: 14072  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: PO BOX 4120  
 Address Line2:  
 City: GREENWICH  
 State: CT  
 Postal Code: 06831  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Consulting Services

Procurement Transactions Listing:

1609 Vendor Name: RSI DIV OF CLAFLIN MED EQUIP

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$75,214.33  
 Amount Expended for Fiscal Year: \$75,214.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: USE #1710457  
 Address Line2:  
 City: ELMONT  
 State: NY  
 Postal Code: 11003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

1610 Vendor Name: RTI SHELVING SYSTEMS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,950  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 40-19 80TH STREET  
 Address Line2:  
 City: ELMHURST  
 State: NY  
 Postal Code: 11373  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1611 Vendor Name: RUNWAY TIRE SERVICE

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$180,612.44  
Amount Expended for Fiscal Year: \$180,612.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 41-15 19TH AVE.  
Address Line2:  
City: ASTORIA  
State: NY  
Postal Code: 11105  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1612 Vendor Name: RUSSELL REID WHD SVC CO

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$34,223.52  
Amount Expended for Fiscal Year: \$34,223.52  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 200 SMITH STREET  
Address Line2:  
City: KEASBEY  
State: NJ  
Postal Code: 08832  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1613 Vendor Name: S OBRIEN-B RAYMOND FOUNDATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$10,000

Amount Expended for Fiscal Year: \$10,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 134 WEST 26TH STREETSTE-1150

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1614 Vendor Name: S PROPERTIES LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$268,650.38

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 HEKMA ROAD

Address Line2:

City: GREENWICH

State: CT

Postal Code: 06831

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1615 Vendor Name: SA CAFE INCDBA-SUPREME DELI

1616 Vendor Name: SABOR BORINQUENO

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$36,798.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$66,060  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 82-65 PARSONS BLVD  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11432  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 205 EAST 122ND STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10035  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1617 Vendor Name: SAFE SPACE NYC INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$535,000

Amount Expended for Fiscal Year: \$535,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 89-74 162ND STREET

Address Line2:

City: JAMAICA

State: NY

Postal Code: 11432

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1618 Vendor Name: SAFECOR HEALTH LLC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$23,752.16

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 317 NEW BOSTON ROAD

Address Line2:

City: WOBURN

State: MA

Postal Code: 01801

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1619 Vendor Name: SAFETY MANAGEMENT SERV INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$101,360  
 Amount Expended for Fiscal Year: \$101,360  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1502 N ARLINGTON HEIGHTS ROAD  
 Address Line2:  
 City: ARLINGTON HEIGHTS  
 State: IL  
 Postal Code: 60004  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1620 Vendor Name: SAFETY WORKS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$156,421.35  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 S BEDFORD RD  
 Address Line2: STE-340  
 City: MOUNT KISCO  
 State: NY  
 Postal Code: 10549  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1621 Vendor Name: SAGENT PHARMACEUTICALS

1622 Vendor Name: SALE-PEPE FINE FOODS CATERING

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$79,325.25  
 Amount Expended for Fiscal Year: \$79,325.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1901 N ROSELLE RD  
 Address Line2: STE 700  
 City: SCHAUMBURG  
 State: IL  
 Postal Code: 60195  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$259,879.46  
 Amount Expended for Fiscal Year: \$259,879.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 EXCHANGE PLAZA  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1623 Vendor Name: SALESFORCE INC

1624 Vendor Name:

SALZMANIRA

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,650  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,242.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 MARKET STREET  
 Address Line2:  
 City: SAN FRANCISCO  
 State: CA  
 Postal Code: 94105  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 350 5TH AVENUE  
 Address Line2: STE-4310  
 City: NEW YORK  
 State: NY  
 Postal Code: 10118  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>1625 Vendor Name: SAMARITAN SERVICES INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$137,705</p> <p>Amount Expended for Fiscal Year: \$137,705</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 24 COUNTY ROAD</p> <p>Address Line2:</p> <p>City: TENAFLY</p> <p>State: NJ</p> <p>Postal Code: 07670</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1626 Vendor Name: SAMSON INDUSTRIAL</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$149,850.37</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 459 COLUMBUS AVE. STE-505</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10024</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

<p>1627 Vendor Name: SANDS MD PCANDREW K</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,850</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1050 PARK AVENUE</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10028</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1628 Vendor Name: SARA BAIRD</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$22,343.1</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 660 FORT WASHINGTON AVE</p> <p>Address Line2: 4F</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10040</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

1629 Vendor Name: SARSTEDT INC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$5,641.61

Amount Expended for Fiscal Year: \$5,641.61

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1025 ST.JAMES CHURCH RD

Address Line2:

City: NEWTON

State: NC

Postal Code: 28658

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1630 Vendor Name: SAUDER MANUFACTURING CO

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$1,279,524.38

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 930 WEST BARRE ROAD

Address Line2:

City: ARCHBOLD

State: OH

Postal Code: 43502

Plus 4:

Province Region:

Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1631 Vendor Name: SAVITT PARTNERS LLC

1632 Vendor Name: SAZON

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$39,906.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 530 SEVENTH AVENUE  
 Address Line2: STE-401  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$14,400  
 Amount Expended for Fiscal Year: \$14,400  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 105 READE STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10013  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1633 Vendor Name: SAZON PEREZ RESTAURANT INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,626  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 417 SOUTH 4TH ST  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11211  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1634 Vendor Name: SCALES INDUSTRIAL TECH INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$67,037.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 110 VOICE ROAD  
 Address Line2:  
 City: CARLE PLACE  
 State: NY  
 Postal Code: 11514  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1635 Vendor Name: SCANLAN INTERNATIONAL INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$63,510.59  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE SCANLAN PLZ  
Address Line2:  
City: SAINT PAUL  
State: MN  
Postal Code: 55107  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1636 Vendor Name: SCHIAVETTI CORGAN DIEDWARDS

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$34,012.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 575 EIGHTH AVENUE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

Procurement Transactions Listing:

1637 Vendor Name: SCHINDLER ELEVATOR

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$911,802  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20 WHIPPANY ROAD  
Address Line2:  
City: MORRISTOWN  
State: NJ  
Postal Code: 07960  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1638 Vendor Name: SCHOOL SPECIALTY INC.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,892.59  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1639  
Address Line2:  
City: APPLETON  
State: WI  
Postal Code: 54912  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1639 Vendor Name: SCIENTIFIC DEVICE LAB

1640 Vendor Name: SCRIBE AMERICA LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,047.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$91,520  
 Amount Expended for Fiscal Year: \$91,520  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 411 E JARVIS AVE  
 Address Line2:  
 City: DES PLAINES  
 State: IL  
 Postal Code: 60017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1200 EAST LAS OLAS BLVD  
 Address Line2: STE-201  
 City: FORT LAUDERDALE  
 State: FL  
 Postal Code: 33301  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1641 Vendor Name: SCRIPTPRO USA INC.

1642 Vendor Name:

SEA VIEW HOSP PETTY CASH

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,322.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,869.09  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5828 REEDS ROAD  
 Address Line2:  
 City: MISSION  
 State: KS  
 Postal Code: 66202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: CUSTODIAN: JOYCE CHENG  
 Address Line2: 460 BRIELLE AVENUE  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10314  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1643 Vendor Name: SEARS CORPORATE GIFT CARDS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,532.27  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 7100 WESTOWN PARKWAY  
 Address Line2:  
 City: WEST DES MOINES  
 State: IA  
 Postal Code: 50266  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1644 Vendor Name: SECTRA NORTH AMERICA

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,823,390  
 Amount Expended for Fiscal Year: \$2,823,390  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2 ENTERPRISE DR STE-507  
 Address Line2:  
 City: SHELTON  
 State: CT  
 Postal Code: 06484  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

1645 Vendor Name: SECURELINK INC

1646 Vendor Name:

SECUREWATCH 24 LLC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$52,800  
 Amount Expended for Fiscal Year: \$52,800  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$37,039.2  
 Amount Expended for Fiscal Year: \$37,039.2  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12600 HILL COUNTRY BLVD  
 Address Line2: BLD R STE 200  
 City: BEE CAVE  
 State: TX  
 Postal Code: 78738  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1 PEN PLAZA  
 Address Line2: STE-4000  
 City: NEW YORK  
 State: NY  
 Postal Code: 10119  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1647 Vendor Name: SELECT DATA INC.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,124,300  
 Amount Expended for Fiscal Year: \$2,124,300  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4155 EAST LA PALMA  
 Address Line2: STE 250  
 City: ANAHEIM  
 State: CA  
 Postal Code: 92807  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1648 Vendor Name: SENIOR HEALTH CONSULTING INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,797  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 928 BROADWAY#709  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10010  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1649 Vendor Name: SENIORCARE EMER MED SVC INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$64,041.87

Amount Expended for Fiscal Year: \$64,041.87

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 700 HAVEMEYER AVENUE

Address Line2:

City: BRONX

State: NY

Postal Code: 10473

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1650 Vendor Name: SERIM RESEARCH CORP

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$8,080

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3506 REEDY DRIVE

Address Line2:

City: ELKHART

State: IN

Postal Code: 46514

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1651 Vendor Name: SERVICE EVALUATION CONCEPTS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$91,000

Amount Expended for Fiscal Year: \$91,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 210 CROSSWAYS PARK DRIVE

Address Line2:

City: WOODBURY

State: NY

Postal Code: 11797

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1652 Vendor Name: SESAME FLYERS INT'L

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$35,000

Amount Expended for Fiscal Year: \$35,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3510 CHURCH AVENUE

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11203

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1653 Vendor Name: SETON IDENTIFICATION PRODUCTS

1654 Vendor Name: SHAMROCK SCIENTIFIC SPECIALTY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,780.87  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,369.81  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 20 THOMPSON ROAD  
 Address Line2:  
 City: BRANFORD  
 State: CT  
 Postal Code: 06405  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 34 DAVIS DRIVE  
 Address Line2:  
 City: BELLWOOD  
 State: IL  
 Postal Code: 60104  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1655 Vendor Name: SHARDA PAPER INC

1656 Vendor Name:

SHARED MEDICAL EQUIPMENT GROUP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$26,141.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$415,686.49  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 378 TROUTMAN STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11237  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 209 LIMESTONE PASS  
 Address Line2:  
 City: COTTAGE GROVE  
 State: WI  
 Postal Code: 53527  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1657 Vendor Name:	SHEPHER DISTRIBUTORS-SALES	1658 Vendor Name:	SHI INTERNATIONAL CORP
Type of Procurement:	Other	Type of Procurement:	Technology - Software
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Purchased Under State Contract
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$9,094.5	Amount Expended for Fiscal Year:	\$1,751,256.19
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	2300 LINDEN BOULEVARD	Address Line1:	290 DAVIDSON AVENUE
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	SOMERSET
State:	NY	State:	NJ
Postal Code:	11208	Postal Code:	08873
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Other	Procurement Description:	Technology - Software

Procurement Transactions Listing:

1659 Vendor Name: SHIPPERT MED TECH CORP

1660 Vendor Name:

SHRED-IT USA LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,818.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,837.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6248 SOUTH TROY CIRCLE  
 Address Line2: UNIT A  
 City: CENTENNIAL  
 State: CO  
 Postal Code: 80111  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 520 JEFFERSON AVENUE  
 Address Line2:  
 City: SECAUCUS  
 State: NJ  
 Postal Code: 07094  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1661 Vendor Name: SHSMD

1662 Vendor Name:

SICA ANTHONY L

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$114,548  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$40,800  
 Amount Expended for Fiscal Year: \$40,800  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE NORTH FLANKLIN ST  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60606  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 124 FLAG SWAMP ROAD  
 Address Line2:  
 City: SOUTHBURY  
 State: CT  
 Postal Code: 06488  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1663 Vendor Name: SIEMENS HEALTHCARE DIAG INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$10,452,247.93  
Amount Expended for Fiscal Year: \$10,452,247.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 115 NORWOOD PARK SOUTH  
Address Line2:  
City: NORWOOD  
State: MA  
Postal Code: 02062  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1664 Vendor Name: SIEMENS INDUSTRY INC

Type of Procurement: Technology - Software  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$802,043.71  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 19 CHAPIN ROAD  
Address Line2:  
City: PINE BROOK  
State: NJ  
Postal Code: 07058  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Technology - Software

Procurement Transactions Listing:

1665 Vendor Name: SIEMENS MEDICAL SOLUTIONS USA

1666 Vendor Name: SIERRA MECHANICAL

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$6,247,521.2  
 Amount Expended for Fiscal Year: \$6,247,521.2  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 51 VALLEY STREAM PARKWAY  
 Address Line2:  
 City: MALVERN  
 State: PA  
 Postal Code: 19355  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,083,093.15  
 Amount Expended for Fiscal Year: \$1,083,093.15  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1070 HIGHWAY 34  
 Address Line2: STE-213  
 City: MATAWAN  
 State: NJ  
 Postal Code: 07747  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1667 Vendor Name: SIGN IT NY INC

1668 Vendor Name:

SIGNATURE FLOORS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,400  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$757,591.76  
 Amount Expended for Fiscal Year: \$757,591.76  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 383 KINGSTON AVE  
 Address Line2: #29  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11213  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 37-70 RAILROAD AVE.  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1669 Vendor Name: SIGNTALK LLC

1670 Vendor Name:

SILBERMAN MDMARK S

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$28,296.85  
 Amount Expended for Fiscal Year: \$28,296.85  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,720  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1663 E 17TH STREET  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11229  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 289 CLINTON AVENUE  
 Address Line2:  
 City: DOBBS FERRY  
 State: NY  
 Postal Code: 10522  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1671 Vendor Name: SIMIONE HEALTHCARE CONSULTANTS

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$349,401.32  
Amount Expended for Fiscal Year: \$349,401.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4130 WHITNEY AVENUE  
Address Line2:  
City: HAMDEN  
State: CT  
Postal Code: 06518  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Consulting Services

1672 Vendor Name: SIMON AND COMPANY INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,928  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1660 L STREET NW  
Address Line2: STE-501  
City: WASHINGTON  
State: DC  
Postal Code: 20036  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1673 Vendor Name: SIMPLER NORTH AMERICA

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$3,820,114.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 36  
Address Line2:  
City: BLOOMFIELD  
State: IA  
Postal Code: 52537  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1674 Vendor Name: SIMPLEXGRINNELL LP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,539.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 600 SECAUCUS ROAD  
Address Line2: STE-1  
City: SECAUCUS  
State: NJ  
Postal Code: 07094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1675 Vendor Name: SIMPLILEARN AMERICAS LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$26,000

Amount Expended for Fiscal Year: \$26,000

Fair market value:

Explain why the fair market value is less than the amount:

1676 Vendor Name: SIMULAB CORPORATION

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$5,737

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 10685-B HAZELHURST DRIVE

Address Line2: #11236

City: HOUSTON

State: TX

Postal Code: 77043

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Address Line1: 1600 WEST ARMORY WAY

Address Line2:

City: SEATTLE

State: WA

Postal Code: 98119

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1677 Vendor Name: SINAI I INC

1678 Vendor Name: SIRSI CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$61,753  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,214.82  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1224 BRUNSWICK AVENUE  
 Address Line2:  
 City: FAR ROCKAWAY  
 State: NY  
 Postal Code: 11691  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 3300 N ASHTON BLVD  
 Address Line2: STE-500  
 City: LEHI  
 State: UT  
 Postal Code: 84043  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1679 Vendor Name: SIZEWISE RENTALS LLC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$280,920.24

Amount Expended for Fiscal Year: \$280,920.24

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3555 W RENO DRIVE

Address Line2: SUITE E

City: LAS VEGAS

State: NV

Postal Code: 89118

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1680 Vendor Name: SKELETAL DYNAMICS LLC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$114,671

Amount Expended for Fiscal Year: \$114,671

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8905 SW 87TH AVENUE

Address Line2:

City: MIAMI

State: FL

Postal Code: 33176

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1681 Vendor Name: SKYTRON LLC

1682 Vendor Name:

SL WILLIAMS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,210  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$79,340.24  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5085 CORPORATE EXCH BLVD SE  
 Address Line2:  
 City: GRAND RAPIDS  
 State: MI  
 Postal Code: 49512  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 595 ROUTE 25A  
 Address Line2: STE-14A  
 City: MILLER PLACE  
 State: NY  
 Postal Code: 11764  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1683 Vendor Name: SLEEP SAFE BEDS LLC

1684 Vendor Name:

SMARTPRACTICE

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,819.35  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,585  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3629 REED CREEK DRIVE  
 Address Line2:  
 City: BASSETT  
 State: VA  
 Postal Code: 24055  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 3400 E. MCDOWELL  
 Address Line2:  
 City: PHOENIX  
 State: AZ  
 Postal Code: 85008  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1685 Vendor Name: SMILEMAKERS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,476.47

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 425 SHA LANE

Address Line2:

City: SPARTANBURG

State: SC

Postal Code: 29304

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1686 Vendor Name: SMITH NEPHEW ENDOSCOPY

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$352,060.16

Amount Expended for Fiscal Year: \$352,060.16

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 150 MINUTEMAN ROAD

Address Line2:

City: ANDOVER

State: MA

Postal Code: 01810

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1687 Vendor Name: SMITH NEPHEW INC ORTHO

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,140,929.3  
 Amount Expended for Fiscal Year: \$1,140,929.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1450 BROOKS ROAD  
 Address Line2:  
 City: MEMPHIS  
 State: TN  
 Postal Code: 38116  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

1688 Vendor Name: SMITHS MEDICAL ASD INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$654,590.02  
 Amount Expended for Fiscal Year: \$654,590.02  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5200 UPPER METRO PL  
 Address Line2: STE 200  
 City: DUBLIN  
 State: OH  
 Postal Code: 43017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1689 Vendor Name: SMOREN-ESQDAVID

1690 Vendor Name: SO GAVIN

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,880.26  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: THE LAW OFFICE OF DAVID SMOREN  
 Address Line2: 254-10 NORTHERN BLVDSTE-204  
 City: LITTLE NECK  
 State: NY  
 Postal Code: 11362  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 66 ORCHARD STREET  
 Address Line2: APT 8  
 City: NEW YORK  
 State: NY  
 Postal Code: 10002  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1691 Vendor Name: SOCIAL CHORUS

1692 Vendor Name:

SODEXO INC AFFILIATES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$35,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$18,084,141.77  
 Amount Expended for Fiscal Year: \$18,084,141.77  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 123 MISSION STREET  
 Address Line2: 12TH FLOOR  
 City: SAN FRANCISCO  
 State: CA  
 Postal Code: 94105  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: SODEXO LAUNDRY  
 Address Line2: 599 KINGSTON ST  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1693 Vendor Name: SOLIANT HEALTH INC

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$995,143  
Amount Expended for Fiscal Year: \$995,143  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1979 LAKESIDE PARKWAY  
Address Line2: STE-800  
City: TUCKER  
State: GA  
Postal Code: 30084  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

1694 Vendor Name: SONO NETWORKS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$80,937  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1914 78TH STREETSTE-201  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11214  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1695 Vendor Name: SONOMED INC.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$16,500

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1979 MARCUS AVENUE STE C105

Address Line2: STE-C105

City: NEW HYDE PARK

State: NY

Postal Code: 11042

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1696 Vendor Name: SORIN CRM USA INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$19,856

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 14401 W 65TH WAY

Address Line2:

City: ARVADA

State: CO

Postal Code: 80004

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>1697 Vendor Name: SOURCE INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,225</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 14060 PROTON RD</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75244</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1698 Vendor Name: SOUTH ASIAN COUNCIL SOC SVC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$48,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 143-06 45TH AVENUE</p> <p>Address Line2:</p> <p>City: FLUSHING</p> <p>State: NY</p> <p>Postal Code: 11355</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>
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Procurement Transactions Listing:

1699 Vendor Name: SOUTHEAST ID

1700 Vendor Name:

SOUTHERN NEW YORK ASSOC INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,315  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,448  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1191 WEST NEWPORT CENTER DR  
 Address Line2:  
 City: DEERFIELD BEACH  
 State: FL  
 Postal Code: 33442  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 39 BROADWAY  
 Address Line2: STE 1710  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1701 Vendor Name: SOUTHSIDE HOSPITAL

1702 Vendor Name: SOVEREIGN MEDICAL INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$35,239  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 301 EAST MAIN STREET  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 620 H VALLEY FORGE ROAD  
 Address Line2:  
 City: HILLSBOROUGH  
 State: NC  
 Postal Code: 27278  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1703 Vendor Name: SPECIALTY PROFESSIONAL SERV

1704 Vendor Name:

SPINALGRAFT TECHNOLOGIES INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,710,396.64  
 Amount Expended for Fiscal Year: \$1,710,396.64  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 17-20 WHITESTONE EXPY  
 Address Line2: STE 303  
 City: WHITESTONE  
 State: NY  
 Postal Code: 11357  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$209,547.87  
 Amount Expended for Fiscal Year: \$209,547.87  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: MEDTRONIC SPINAL/BIOLOGICS  
 Address Line2: 2600 SOFAMOR DANEK DRIVE  
 City: MEMPHIS  
 State: TN  
 Postal Code: 38132  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1705 Vendor Name: SPIRAL SOFTWARE

1706 Vendor Name: SPL INTEGRATED SOLUTIONS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,959  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$33,825  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 113 UPPER PASTURE ROAD  
Address Line2:  
City: NORWICH  
State: VT  
Postal Code: 05055  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 6301 BENJAMIN ROAD  
Address Line2: STE-101  
City: TAMPA  
State: FL  
Postal Code: 33634  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1707 Vendor Name: SPOK INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,286,734.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 660324  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75266  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

1708 Vendor Name: SPORN NINA T

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,750  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 359 11TH STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11215  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1709 Vendor Name: SPOT COOLERS

1710 Vendor Name:

SPOT FREE SERVICES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,663  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$215,827.2  
 Amount Expended for Fiscal Year: \$215,827.2  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 444 E PALMETTO PARK RD  
 Address Line2: STE-200  
 City: BOCA RATON  
 State: FL  
 Postal Code: 33432  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 17 INDUSTRIAL WEST  
 Address Line2:  
 City: CLIFTON  
 State: NJ  
 Postal Code: 07012  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1711 Vendor Name: SPRAGUE OPERATING RESOURCE LLC

1712 Vendor Name: SPRINT

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,607,573.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$477,992.59  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 185 INTERNATIONAL DRIVE  
 Address Line2:  
 City: PORTSMOUTH  
 State: NH  
 Postal Code: 03801  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 6200 SPRINT PARKWAY  
 Address Line2:  
 City: OVERLAND PARK  
 State: KS  
 Postal Code: 66251  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

1713 Vendor Name: SRS ENTERPRISES INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$38,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2711 HARWAY AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11214  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1714 Vendor Name: SS WORLDWIDE

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$125,959.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 75 MILL STREET  
Address Line2:  
City: COLCHESTER  
State: CT  
Postal Code: 06415  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1715 Vendor Name:	ST JUDE MEDICAL INC.	1716 Vendor Name:	ST TERESA CHURCH
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	07/01/2015	Award Date:	
End Date:	06/30/2016	End Date:	
Amount:	\$2,707,860.28	Amount:	
Amount Expended for Fiscal Year:	\$2,707,860.28	Amount Expended for Fiscal Year:	\$14,681.6
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	ONE LILLEHEI PLAZA	Address Line1:	141 HENTRY STREET
Address Line2:		Address Line2:	
City:	SAINT PAUL	City:	NEW YORK
State:	MN	State:	NY
Postal Code:	55117	Postal Code:	10002
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Commodities/Supplies	Procurement Description:	Other

Procurement Transactions Listing:

<p>1717 Vendor Name: ST.BARNABAS HOSP</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$483,732.97</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4422 THIRD AVENUE</p> <p>Address Line2:</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10457</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>1718 Vendor Name: STAFFING REMEDIES</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$75,297.75</p> <p>Amount Expended for Fiscal Year: \$75,297.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 295 MADISON AVENUE</p> <p>Address Line2: 8TH FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

<p>1719 Vendor Name: STAFFMARK</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$177,435.47</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 E 40TH STREET</p> <p>Address Line2: 20TH FL</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10016</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Staffing Services</p>	<p>1720 Vendor Name: STALCO CONSTRUCTION INC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$388,934.94</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1316 MOTOR PARKWAY</p> <p>Address Line2:</p> <p>City: ISLANDIA</p> <p>State: NY</p> <p>Postal Code: 11749</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

1721 Vendor Name: STANCE HEALTHCARE

1722 Vendor Name:

STANLEY SECURITY SOLUTIONS INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,587.16  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,493.28  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 275 SHOEMAKER STREET  
 Address Line2:  
 City: KITCHENER  
 State:  
 Postal Code: M2E3B3  
 Plus 4:  
 Province Region:  
 Country: Other  
 Procurement Description: Other

Address Line1: 4600 VINE STREET  
 Address Line2:  
 City: LINCOLN  
 State: NE  
 Postal Code: 68503  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1723 Vendor Name: STAPLES INC SUBSIDIARIES

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$132,366.36  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 500 STAPLES DRIVE  
Address Line2:  
City: FRAMINGHAM  
State: MA  
Postal Code: 01702  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1724 Vendor Name: STAR PARTY RENTALS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,673.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 81 SHERIDAN BLVD  
Address Line2:  
City: INWOOD  
State: NY  
Postal Code: 11096  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1725 Vendor Name: STARPOINT SOLUTIONS LLC

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$41,650  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 22 COURTLANDT ST14TH FL  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10007  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Technology - Consulting/Development or Support

1726 Vendor Name: STARSURGICAL INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7781 LAKEVIEW DRIVE  
Address Line2:  
City: BURLINGTON  
State: WI  
Postal Code: 53105  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies



Procurement Transactions Listing:

1727 Vendor Name:	STARTEC MECHANICAL LLC	1728 Vendor Name:	STAT REF
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$116,280.25	Amount Expended for Fiscal Year:	\$11,230
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1524 WEAT 96TH STREET	Address Line1:	125 SOUTH KING STREET
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	JACKSON
State:	NY	State:	WY
Postal Code:	11256	Postal Code:	83001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Design and Construction/Maintenance	Procurement Description:	Other

Procurement Transactions Listing:

<p>1729 Vendor Name: STAT SUPPLY INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$148,377.52</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1662 UTICA AVENUE</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11234</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>1730 Vendor Name: STAT-TECH INC SURGICAL SUPPLY</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$31,657.11</p> <p>Amount Expended for Fiscal Year: \$31,657.11</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 ORLANDO DRIVE</p> <p>Address Line2:</p> <p>City: FAIRFIELD</p> <p>State: NJ</p> <p>Postal Code: 07004</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>
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Procurement Transactions Listing:

1731 Vendor Name: STATE OF THE ART MEDICAL

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,455.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 41 CANFIELD ROAD  
Address Line2:  
City: CEDAR GROVE  
State: NJ  
Postal Code: 07009  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1732 Vendor Name: STATEN ISLAND CHAMBER-COMMERCE

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 130 BAY STREET  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10301  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1733 Vendor Name: STATEN ISLAND MHS INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$85,000  
 Amount Expended for Fiscal Year: \$85,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 669 CASTLETON AVE  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10301  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1734 Vendor Name: STATEWIDE MANAGEMENT ORG GRP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$281,709.86  
 Amount Expended for Fiscal Year: \$281,709.86  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 3839 BELL BLVD  
 Address Line2: STE-233  
 City: BAYSIDE  
 State: NY  
 Postal Code: 11361  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1735 Vendor Name: STATLAB MEDICAL PRODUCTS INC.

1736 Vendor Name: STEELCASE INC

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$26,335.35  
 Amount Expended for Fiscal Year: \$26,335.35  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$693,767.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2090 COMMERCE DRIVE  
 Address Line2:  
 City: MCKINNEY  
 State: TX  
 Postal Code: 75069  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 901 44TH STREET SE  
 Address Line2:  
 City: GRAND RAPIDS  
 State: MI  
 Postal Code: 49508  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1737 Vendor Name: STEINJANET LMD

1738 Vendor Name:

STEINWAY DENTAL LAB INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,600  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$48,472.85  
 Amount Expended for Fiscal Year: \$48,472.85  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12 WEST 96TH STREET  
 Address Line2: #4D  
 City: NEW YORK  
 State: NY  
 Postal Code: 10025  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 24-13 45TH STREET  
 Address Line2: 2ND FLOOR  
 City: ASTORIA  
 State: NY  
 Postal Code: 11103  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1739 Vendor Name: STERICYCLE COMM SOLUTIONS INC

1740 Vendor Name:

STERICYCLE INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$66,433.69  
 Amount Expended for Fiscal Year: \$66,433.69  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 25661 NETWORK PLACE  
 Address Line2:  
 City: CHICAGO  
 State: IL  
 Postal Code: 60673  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,600,686.55  
 Amount Expended for Fiscal Year: \$5,600,686.55  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 28161 N KEITH DRIVE  
 Address Line2:  
 City: LAKE FOREST  
 State: IL  
 Postal Code: 60045  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1741 Vendor Name: STERIS CORPORATION

1742 Vendor Name:

STERLING ENVIRONMENT INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,392,413.6  
 Amount Expended for Fiscal Year: \$1,392,413.6  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,324.98  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5960 HEISLEY ROAD  
 Address Line2:  
 City: MENTOR  
 State: OH  
 Postal Code: 44060  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 471 N BROADWAY  
 Address Line2: #250  
 City: JERICHO  
 State: NY  
 Postal Code: 11753  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1743 Vendor Name: STERLING INFOSYSTEMS

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$275,375.83

Amount Expended for Fiscal Year: \$275,375.83

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 STATE STREET PLAZA

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1744 Vendor Name: STEWART-STEVENSON PWR PROD LLC

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$17,051

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ATL PWR SYS-ATL DD ALLISON DIV

Address Line2: 180 ROUTE 17 SOUTH

City: LODI

State: NJ

Postal Code: 07644

Plus 4:

Province Region:

Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1745 Vendor Name: STONEBRIDGE DISTRIBUTION

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$16,116.9

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 409 HOYT STREET

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11203

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1746 Vendor Name: STONEHILL TAYLOR ARCHITECTS

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$139,600

Amount Expended for Fiscal Year: \$139,600

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 31 WEST 27TH STREET

Address Line2: 5TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1747 Vendor Name: STONHARD INC.

Type of Procurement: Other Professional Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$117,558  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: ONE PARK AVENUE  
Address Line2:  
City: MAPLE SHADE  
State: NJ  
Postal Code: 08052  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1748 Vendor Name: STORR TRACTOR COMPANY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,769.13  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3191 US HIGHWAY 22  
Address Line2:  
City: BRANCHBURG  
State: NJ  
Postal Code: 08876  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1749 Vendor Name: STRATEGIC HEALTHCARE PROG LLC

1750 Vendor Name: STRAUMANN USA LLC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$13,995  
 Amount Expended for Fiscal Year: \$13,995  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$136,009.25  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 510 CASTILLO STREET  
 Address Line2:  
 City: SANTA BARBARA  
 State: CA  
 Postal Code: 93101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 60 MINUTEMAN ROAD  
 Address Line2:  
 City: ANDOVER  
 State: MA  
 Postal Code: 01810  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1751 Vendor Name: STRAUSS PAPER CO INC

1752 Vendor Name: STRONGIN MICHAEL MD

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$95,630.95  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10 SLATER STREET  
Address Line2:  
City: PORT CHESTER  
State: NY  
Postal Code: 10573  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 1 RENAISSANCE SQUARE  
Address Line2: APT-V1G  
City: WHITE PLAINS  
State: NY  
Postal Code: 10601  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1753 Vendor Name: STRYKER ENDOSCOPY

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$352,536.56  
 Amount Expended for Fiscal Year: \$352,536.56  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5900 OPTICAL CT  
 Address Line2:  
 City: SAN JOSE  
 State: CA  
 Postal Code: 95138  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

1754 Vendor Name: STRYKER INSTRUMENTS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,806,662.41  
 Amount Expended for Fiscal Year: \$4,806,662.41  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 4100 EAST MILHAM AVE  
 Address Line2: PO BOX 70119  
 City: KALAMAZOO  
 State: MI  
 Postal Code: 49001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1755 Vendor Name: STRYKER ORTHOPEDICS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$16,592,285.24  
Amount Expended for Fiscal Year: \$16,592,285.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 480 S. DEAN ST  
Address Line2:  
City: ENGLEWOOD  
State: NJ  
Postal Code: 07631  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

1756 Vendor Name: STRYKER SUSTAINABILITY SOL

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$984,781.55  
Amount Expended for Fiscal Year: \$984,781.55  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1810 W DRAKE DR  
Address Line2:  
City: TEMPE  
State: AZ  
Postal Code: 85283  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>1757 Vendor Name: SUMMIT MEDICAL INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$35,429.31</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 815 NORTHWEST PARKWAY</p> <p>Address Line2: STE 100</p> <p>City: SAINT PAUL</p> <p>State: MN</p> <p>Postal Code: 55121</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1758 Vendor Name: SUMMIT OFFSET SERVICE LTD.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$40,805.35</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 140 58TH STREET - SUITE 7A</p> <p>Address Line2: BROOKLYN ARMY TERMINAL</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11220</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1759 Vendor Name: SUMMIT SECURITY SERVICES INC

1760 Vendor Name: SUN NUCLEAR CORPORATION

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$1,652,966.77  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 390 RXR PLAZA  
 Address Line2:  
 City: UNIONDALE  
 State: NY  
 Postal Code: 11556  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$47,391.77  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3275 SUNTREE BLVD  
 Address Line2:  
 City: MELBOURNE  
 State: FL  
 Postal Code: 32940  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1761 Vendor Name: SUNCLEAN LLC

1762 Vendor Name:

SUNDANCE ENTERPRISES

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$46,685.19  
 Amount Expended for Fiscal Year: \$46,685.19  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,130.83  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 15 CUTTERMILL ROAD  
 Address Line2: STE-201  
 City: GREAT NECK  
 State: NY  
 Postal Code: 11021  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 79 PRIMROSE STREET  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10606  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1763 Vendor Name: SUNGARD AVAILABILITY SVC.

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$11,901,405.66  
 Amount Expended for Fiscal Year: \$11,901,405.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 680 E SWEDESFORD ROAD  
 Address Line2:  
 City: WAYNE  
 State: PA  
 Postal Code: 19087  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

1764 Vendor Name: SUNGARD WORKFLOW SOLUTIONS

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$480,000  
 Amount Expended for Fiscal Year: \$480,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 402 OFFICE PARK DR. STE-150  
 Address Line2:  
 City: BIRMINGHAM  
 State: AL  
 Postal Code: 35223  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

<p>1765 Vendor Name: SUNTECH MEDICAL INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,960</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 507 AIRPORT BLVD</p> <p>Address Line2: SUITE 117</p> <p>City: MORRISVILLE</p> <p>State: NC</p> <p>Postal Code: 27560</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1766 Vendor Name: SUNY DOWNSTATE MEDICAL CENTER</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$355,458.13</p> <p>Amount Expended for Fiscal Year: \$355,458.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: STATE UNIV OF NY/BURSARS OFF</p> <p>Address Line2: 450 CLARKSON AVENUE</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1767 Vendor Name: SUPERSTRUCTURES

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$511,676.86

Amount Expended for Fiscal Year: \$511,676.86

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 32 AVENUE OF THE AMERICAS

Address Line2: 13TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10013

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1768 Vendor Name: SUPPLYWORKS

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,251.79

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 701 SAN MARCO BLVD

Address Line2:

City: JACKSONVILLE

State: FL

Postal Code: 32207

Plus 4:

Province Region:

Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1769 Vendor Name: SURESCRIPTS LLC

1770 Vendor Name: SURGICAL SOLUTIONS LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$651,616  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$9,055,864.55  
 Amount Expended for Fiscal Year: \$9,055,864.55  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2800 CRYSTAL DRIVE  
 Address Line2: 10TH FLOR  
 City: ARLINGTON  
 State: VA  
 Postal Code: 22202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 136 2ND STREET  
 Address Line2: STE-600  
 City: HENDERSON  
 State: KY  
 Postal Code: 42420  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1771 Vendor Name: SURGICAL SPECIALTIES CORP

1772 Vendor Name: SURREAL SERENITY LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,535.5  
 Amount Expended for Fiscal Year: \$25,535.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,400  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 100 DENNIS DRIVE  
 Address Line2:  
 City: READING  
 State: PA  
 Postal Code: 19606  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 921A JEFFERSON AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1773 Vendor Name: SWANK HEALTHCARE 1774 Vendor Name: SWN COMMUNICATIONS INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,615  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$121,085.84  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10795 WATSON ROAD  
 Address Line2:  
 City: SAINT LOUIS  
 State: MO  
 Postal Code: 63127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 6450 POE AVESTE-500  
 Address Line2:  
 City: DAYTON  
 State: OH  
 Postal Code: 45414  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1775 Vendor Name: SYMMETRY SURGICAL

1776 Vendor Name:

SYMPHONY PERFORMANCE HLTH INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$58,450.97  
 Amount Expended for Fiscal Year: \$58,450.97  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$300,000  
 Amount Expended for Fiscal Year: \$300,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3034 OWEN DRIVE  
 Address Line2:  
 City: ANTIOCH  
 State: TN  
 Postal Code: 37013  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: 11545 WILLIS ROAD  
 Address Line2: STE-100  
 City: ALPHARETTA  
 State: GA  
 Postal Code: 30009  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1777 Vendor Name: SYNDAVER LABS INC

1778 Vendor Name:

SYNERGY HEALTH NEW YORK LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,500  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 8506 BENJAMIN ROAD  
 Address Line2: STE-C  
 City: TAMPA  
 State: FL  
 Postal Code: 33634  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$266,022.46  
 Amount Expended for Fiscal Year: \$266,022.46  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 751 SUMMA AVENUE  
 Address Line2:  
 City: WESTBURY  
 State: NY  
 Postal Code: 11590  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1779 Vendor Name: SYNOVIS MICRO CO. ALLIANCE

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$138,908  
Fair market value:  
Explain why the fair market value is less than the amount:

1780 Vendor Name: SYNTHES

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$3,911,925.61  
Amount Expended for Fiscal Year: \$3,911,925.61  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 439 INDUSTRIAL LANE  
Address Line2:  
City: BIRMINGHAM  
State: AL  
Postal Code: 35211  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Address Line1: 1302 WRIGHTS LN E  
Address Line2:  
City: WEST CHESTER  
State: PA  
Postal Code: 19380  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1781	Vendor Name:	SYSMEX CORPORATION	1782	Vendor Name:	SYSTEM ONE INTERNATIONAL INC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other		
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order		
Award Date:	07/01/2015	Award Date:			
End Date:	06/30/2016	End Date:			
Amount:	\$125,310.87	Amount:			
Amount Expended for Fiscal Year:	\$125,310.87	Amount Expended for Fiscal Year:	\$47,413.12		
Fair market value:		Fair market value:			
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:			
Address Line1:	ONE NELSON C WHITE PKWY	Address Line1:	DBA-SYSTEM ONE MEDICAL		
Address Line2:		Address Line2:	7509 YARDLY WAY		
City:	MUNDELEIN	City:	TAMPA		
State:	IL	State:	FL		
Postal Code:	60060	Postal Code:	33647		
Plus 4:		Plus 4:			
Province Region:		Province Region:			
Country:	USA	Country:	USA		
Procurement Description:	Commodities/Supplies	Procurement Description:	Other		

Procurement Transactions Listing:

1783 Vendor Name: T-MOBILE

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$88,143.65

Amount Expended for Fiscal Year: \$88,143.65

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 665 BROADWAY

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10012

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1784 Vendor Name: T-SYSTEM INC.

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$157,568.38

Amount Expended for Fiscal Year: \$157,568.38

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4020 MCEWEN DRIVE

Address Line2: STE-200

City: DALLAS

State: TX

Postal Code: 75267

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1785 Vendor Name: T.R. JOY ASSOCIATES INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$24,299.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 86-38 188TH ST

Address Line2:

City: JAMAICA

State: NY

Postal Code: 11423

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1786 Vendor Name: TAB PRODUCTS LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$148,815.71

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 605 FOURTH STREET

Address Line2:

City: MAYVILLE

State: WI

Postal Code: 53050

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1787 Vendor Name:	TACT MEDICAL STAFFING	1788 Vendor Name:	TARGET CORP
Type of Procurement:	Staffing Services	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	07/01/2015	Award Date:	
End Date:	06/30/2016	End Date:	
Amount:	\$7,181,549.37	Amount:	
Amount Expended for Fiscal Year:	\$7,181,549.37	Amount Expended for Fiscal Year:	\$6,000
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	111 JOHN STREET	Address Line1:	1000 NICOLLET MALL
Address Line2:	STE 235	Address Line2:	TPN 0910
City:	NEW YORK	City:	MINNEAPOLIS
State:	NY	State:	MN
Postal Code:	10038	Postal Code:	55440
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Staffing Services	Procurement Description:	Other

Procurement Transactions Listing:

1789 Vendor Name: TARMAC AUTO BODY

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$187,552.3  
Amount Expended for Fiscal Year: \$187,552.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1065 ATLANTIC AVE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11238  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1790 Vendor Name: TARRY MANUFACTURING INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,697.97  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 22 SHELTER ROCK LANE  
Address Line2:  
City: DANBURY  
State: CT  
Postal Code: 06810  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other



Procurement Transactions Listing:

<p>1791 Vendor Name: TAVELLA PLBG-HTG CORP</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$17,995</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 101-11 100TH STREET</p> <p>Address Line2:</p> <p>City: OZONE PARK</p> <p>State: NY</p> <p>Postal Code: 11417</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1792 Vendor Name: TCAR EDUCATION PROGRAMS</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,675</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 33470 SW CHINOOK PLAZA</p> <p>Address Line2: STE 373</p> <p>City: SCAPPOOSE</p> <p>State: OR</p> <p>Postal Code: 97056</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1793 Vendor Name: TDX CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$396,401.23  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 345 SEVENTH AVE 12TH FLOOR  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

1794 Vendor Name: TECAN US INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$96,558.46  
Amount Expended for Fiscal Year: \$96,558.46  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9401 GLOBE CENTER DRIVE  
Address Line2: STE 140  
City: MORRISVILLE  
State: NC  
Postal Code: 27560  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1795 Vendor Name: TECH-CONVEYOR SYS CORP

1796 Vendor Name:

TEI BIOSCIENCES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,858  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,105.53  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 72-05 67TH STREET  
 Address Line2:  
 City: GLENDALE  
 State: NY  
 Postal Code: 11385  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 7 ELKINS STREET  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02127  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1797 Vendor Name: TEKMARK GLOBAL SOLUTIONS LLC

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$8,140,685.37  
 Amount Expended for Fiscal Year: \$8,140,685.37  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 METROPLEX DR. STE-102  
 Address Line2:  
 City: EDISON  
 State: NJ  
 Postal Code: 08817  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

1798 Vendor Name: TEKSYSTEMS

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,712,737.98  
 Amount Expended for Fiscal Year: \$25,712,737.98  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 757 THIRD AVENUE  
 Address Line2: STE-202  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

Procurement Transactions Listing:

1799 Vendor Name: TELCOR INC

1800 Vendor Name:

TELE-MEASUREMENTS INC.

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$676,729  
 Amount Expended for Fiscal Year: \$676,729  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$126,430.47  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 7101 A ATREET  
 Address Line2:  
 City: LINCOLN  
 State: NE  
 Postal Code: 68510  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

Address Line1: 145 MAIN AVENUE  
 Address Line2:  
 City: CLIFTON  
 State: NJ  
 Postal Code: 07014  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1801 Vendor Name: TELEFLEX MEDICAL INC.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$102,583.97

Amount Expended for Fiscal Year: \$102,583.97

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2917 WECK DRIVE

Address Line2:

City: RESEARCH TRIANGLE PARK

State: NC

Postal Code: 27709

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1802 Vendor Name: TELEHEALTH SERVICES

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$1,418,741.27

Amount Expended for Fiscal Year: \$1,418,741.27

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: TELEHEALTH SERVICES

Address Line2: 4191 FAYETTEVILLE ROAD

City: RALEIGH

State: NC

Postal Code: 27603

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1803 Vendor Name: TELETRACKING TECHNOLOGIES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$430,834.5  
Amount Expended for Fiscal Year: \$430,834.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 336 FOURTH AVENUE-TIME BLDG  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15222  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1804 Vendor Name: TEMPOSITIONS DBA COMPUFORCE

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$289,179  
Amount Expended for Fiscal Year: \$289,179  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 420 LEXINGTON AVE  
Address Line2: STE 2100  
City: NEW YORK  
State: NY  
Postal Code: 10170  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Staffing Services

Procurement Transactions Listing:

1805 Vendor Name: TENNSCO CORP

1806 Vendor Name: TERUMO BCT

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$88,575.54  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$111,573.03  
 Amount Expended for Fiscal Year: \$111,573.03  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 201 TENNSCO DRIVE  
 Address Line2:  
 City: DICKSON  
 State: TN  
 Postal Code: 37056  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 10811 WEST COLLINS AVE  
 Address Line2:  
 City: LAKEWOOD  
 State: CO  
 Postal Code: 80215  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1807 Vendor Name: TERUMO CARDIOVASCULAR SYS.

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$87,995.13  
 Amount Expended for Fiscal Year: \$87,995.13  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6200 JACKSON ROAD  
 Address Line2:  
 City: ANN ARBOR  
 State: MI  
 Postal Code: 48103  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

1808 Vendor Name: TERUMO MEDICAL CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$896,850.17  
 Amount Expended for Fiscal Year: \$896,850.17  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2101 COTTONTAIL LANE  
 Address Line2:  
 City: SOMERSET  
 State: NJ  
 Postal Code: 08873  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1809 Vendor Name: TG MED INC

1810 Vendor Name:

THE ADVISORY BOARD COMPANY

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$124,582  
 Amount Expended for Fiscal Year: \$124,582  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5500 MILITARY TRAIL 22-317  
 Address Line2:  
 City: JUPITER  
 State: FL  
 Postal Code: 33458  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$3,712,029  
 Amount Expended for Fiscal Year: \$3,712,029  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2445 M STREET NW  
 Address Line2:  
 City: WASHINGTON  
 State: DC  
 Postal Code: 20037  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Procurement Transactions Listing:

1811 Vendor Name: THE AIR COMPANY-TACT FURNITURE

1812 Vendor Name: THE BAKER COMPANY INC.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,300  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$6,210.55  
 Amount Expended for Fiscal Year: \$6,210.55  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 49 HEINZ AVENUE  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10308  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: PO DRAWER E  
 Address Line2:  
 City: SANFORD  
 State: ME  
 Postal Code: 04073  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1813 Vendor Name: THE BG GROUP INC.

1814 Vendor Name:

THE BINDING SITE

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$35,447  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$41,229.12  
 Amount Expended for Fiscal Year: \$41,229.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 55 WEST AMES COURT  
 Address Line2: STE 400  
 City: PLAINVIEW  
 State: NY  
 Postal Code: 11803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 6730 MESA RIDGE ROAD  
 Address Line2:  
 City: SAN DIEGO  
 State: CA  
 Postal Code: 92121  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1815 Vendor Name: THE BROOKLYN HOSPITAL CTR

1816 Vendor Name: THE CBORD GROUP INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$145,850.83  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$37,190.33  
 Amount Expended for Fiscal Year: \$37,190.33  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 121 DEKALB AVE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11201  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 61 BROWN ROAD  
 Address Line2:  
 City: ITHACA  
 State: NY  
 Postal Code: 14850  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1817 Vendor Name: THE CNTRL FAMILY LIFE CTR INC

1818 Vendor Name: THE CSI COMPANIES INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$710,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$61,440  
 Amount Expended for Fiscal Year: \$61,440  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 59 WRIGHT STREET  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10304  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 9995 GATE PARKWAY NORTH  
 Address Line2: STE-150  
 City: JACKSONVILLE  
 State: FL  
 Postal Code: 32246  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

1819 Vendor Name: THE EQUIPMENT SOURCE INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,395

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 725 RIVER ROAD

Address Line2: STE:32-266

City: EDGEWATER

State: NJ

Postal Code: 07020

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1820 Vendor Name: THE EVOLVERS GROUP LP

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$120,395

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2504 STILLWATER CT

Address Line2:

City: FLOWER MOUND

State: TX

Postal Code: 75022

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Consulting/Development or Support

Procurement Transactions Listing:

1821 Vendor Name: THE EXEC-SEARCH GROUP INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$5,847,722.94  
 Amount Expended for Fiscal Year: \$5,847,722.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 675 THIRD AVENUE  
 Address Line2: 5TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1822 Vendor Name: THE GALLERY COLLECTION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,953.21  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 65 CHALLENGER RD  
 Address Line2:  
 City: RIDGEFIELD PARK  
 State: NJ  
 Postal Code: 07660  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other



Procurement Transactions Listing:

1823 Vendor Name: THE GERNARD GRP INC

1824 Vendor Name:

THE GORDIAN GROUP INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,411,343.25  
 Amount Expended for Fiscal Year: \$1,411,343.25  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$619,756.58  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 PARK AVENUE STE-1600  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Address Line1: 140 BRIDGES ROAD  
 Address Line2: STE-E  
 City: MAULDIN  
 State: SC  
 Postal Code: 29662  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1825 Vendor Name: THE HANDPIECE COMPANY

1826 Vendor Name:

THE JOINT COMMISSION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,677.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$346,965  
 Amount Expended for Fiscal Year: \$346,965  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 25 AVOLET COURT  
 Address Line2:  
 City: MOUNT SINAI  
 State: NY  
 Postal Code: 11766  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1 RENAISSANCE BLVD.  
 Address Line2:  
 City: OAKBROOK TERRACE  
 State: IL  
 Postal Code: 60181  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1827 Vendor Name: THE MACERICH PARTNERSHIP LP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$186,900  
Amount Expended for Fiscal Year: \$186,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 401 WILSHIRE BLVD  
Address Line2: STE-700  
City: SANTA MONICA  
State: CA  
Postal Code: 90401  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Financial Services

1828 Vendor Name: THE NEW YORK TIMES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,464.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 620 EIGHTH AVENUE  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1829 Vendor Name: THE PHYS RES-MED EQUIP INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$14,430

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 306 COUNTRY CLUB DR

Address Line2:

City: MOUNTAIN TOP

State: PA

Postal Code: 18707

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1830 Vendor Name: THE REHAB DOCUMENTATION CO INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,554.02

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 49 MUSIC SQUARE WEST

Address Line2: STE 400

City: NASHVILLE

State: TN

Postal Code: 37203

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1831 Vendor Name: THE RUHOF CORPORATION

1832 Vendor Name:

THE SAMOSS GROUP LTD

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,182.94  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,687.86  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 393 SAGAMORE AVENUE  
 Address Line2:  
 City: MINEOLA  
 State: NY  
 Postal Code: 11501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1015 PAULISON AVENUE  
 Address Line2:  
 City: CLIFTON  
 State: NJ  
 Postal Code: 07011  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1833 Vendor Name: THE SEASONED POT INC

1834 Vendor Name:

THE SHERMAN ENGINEERING CO

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,555  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,415  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1037 51ST STREETA7  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11219  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 4 IVYBROOK BLVD  
Address Line2: STE-B  
City: IVYLAND  
State: PA  
Postal Code: 18974  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1835 Vendor Name: THE SPA EXPECTATIONS CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,230  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1243 LEGACY GREENE AVENUE  
Address Line2:  
City: WAKE FOREST  
State: NC  
Postal Code: 27587  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1836 Vendor Name: THE STAYWELL COMPANY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,724.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 160 WIKIUP DRIVESTE-205  
Address Line2:  
City: SANTA ROSA  
State: CA  
Postal Code: 95403  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1837 Vendor Name: THE STAYWELL COMPANY LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$77,586

Amount Expended for Fiscal Year: \$77,586

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 780 TOWNSHIP LINE ROAD

Address Line2:

City: YARDLEY

State: PA

Postal Code: 19067

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1838 Vendor Name: THE SUPPORTING CAST INC

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$2,042,843.86

Amount Expended for Fiscal Year: \$2,042,843.86

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 733 3RD AVENUE

Address Line2: 16TH FLOOR

City: NEW YORK

State: NY

Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1839 Vendor Name: THE TERRIE WILLIAMS AGENCY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,619  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 382 CENTRAL PARK WEST  
Address Line2: STE-17U  
City: NEW YORK  
State: NY  
Postal Code: 10025  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1840 Vendor Name: THE URBAN GROUP LTD.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$124,611  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 76-08 ROCKAWAY BLVD.  
Address Line2:  
City: WOODHAVEN  
State: NY  
Postal Code: 11421  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1841 Vendor Name: THEM MEDIA INC

1842 Vendor Name:

THERACOM INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,800  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$776,828.37  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 45 EAST 20TH STREET  
 Address Line2: 5TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 9717 KEY WEST AVENUE  
 Address Line2:  
 City: ROCKVILLE  
 State: MD  
 Postal Code: 20850  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1843 Vendor Name: THERAPATH LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$20,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 545 WEST 45TH STREET  
Address Line2: 7TH FLOOR  
City: NEW YORK  
State: NY  
Postal Code: 10036  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1844 Vendor Name: THERMO FISHER SCI-ASHEVILLE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,854.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 28 SCHENCK PKWY  
Address Line2: BLDG 2BSTE-400  
City: ASHEVILLE  
State: NC  
Postal Code: 28803  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1845 Vendor Name: THOMPSON SURGICAL INSTRUMENTS

1846 Vendor Name: THOMSON REUTERS-WEST

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$55,182.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,355.23  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10170 E CHERRY BEND RD  
 Address Line2:  
 City: TRAVERSE CITY  
 State: MI  
 Postal Code: 49684  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 610 OPPERMAN DRIVE  
 Address Line2:  
 City: EAGAN  
 State: MN  
 Postal Code: 55123  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1847 Vendor Name: THORATEC LABORATORIES CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$101,670  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6035 STONERIDGE DRIVE  
 Address Line2:  
 City: PLEASANTON  
 State: CA  
 Postal Code: 94588  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1848 Vendor Name: THORNTON TOMASETTI INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$141,050  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 51 MADISON AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10010  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1849 Vendor Name: TIME EQUIPMENT CORP.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,610  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 131-16 101ST AVE.  
Address Line2:  
City: JAMAICA  
State: NY  
Postal Code: 11419  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1850 Vendor Name: TIME SYSTEMS INTL

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,083.57  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 142 S VAN BRUNT STREET  
Address Line2:  
City: ENGLEWOOD  
State: NJ  
Postal Code: 07631  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1851 Vendor Name: TIME WARNER CABLE OF NYC

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$20,815.66  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 7800 CRESCENT EXECUTIVE DRIVE  
 Address Line2:  
 City: CHARLOTTE  
 State: NC  
 Postal Code: 28217  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telecommunication Equipment or Services

1852 Vendor Name: TINTRUP DENTAL LAB

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$457,990.52  
 Amount Expended for Fiscal Year: \$457,990.52  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 120 EAST FIRST STREET  
 Address Line2:  
 City: MOUNT VERNON  
 State: NY  
 Postal Code: 10550  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1853 Vendor Name: TM PETERSON INDUS-SAN SPLY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,511.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 973 CLEVELAND ST  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11208  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1854 Vendor Name: TMA SYSTEMS INC.

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$29,972.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5100 EAST SKELLY DR. STE-900  
Address Line2:  
City: TULSA  
State: OK  
Postal Code: 74135  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other





Procurement Transactions Listing:

1857 Vendor Name: TOPO CUSTOMS

1858 Vendor Name:

TORNIER INC

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$128,709.29  
 Amount Expended for Fiscal Year: \$128,709.29  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$40,049.4  
 Amount Expended for Fiscal Year: \$40,049.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 196 5TH STREET STE-3  
 Address Line2:  
 City: SADDLE BROOK  
 State: NJ  
 Postal Code: 07663  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 10801 NESBITT AVE S  
 Address Line2:  
 City: BLOOMINGTON  
 State: MN  
 Postal Code: 55437  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1859 Vendor Name: TOSCA CAFE

1860 Vendor Name:

TOSHIBA AMERICA MEDICAL SYS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,784.4  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,015,522.85  
 Amount Expended for Fiscal Year: \$1,015,522.85  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4038 EAST TREMONT AVENUE  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10465  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 2441 MICHELLE DRIVE  
 Address Line2:  
 City: TUSTIN  
 State: CA  
 Postal Code: 92780  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Hardware

Procurement Transactions Listing:

1861 Vendor Name: TOTAL HEALTHCARE STAFFING

1862 Vendor Name: TOTAL SCOPE INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$367,630.88  
 Amount Expended for Fiscal Year: \$367,630.88  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,021  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2527 MERRICK RD  
 Address Line2:  
 City: BELLMORE  
 State: NY  
 Postal Code: 11710  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Address Line1: 17 CREEK PARKWAY  
 Address Line2:  
 City: BOOTHWYN  
 State: PA  
 Postal Code: 19061  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1863 Vendor Name: TOTALKARE OF AMERICA INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,746  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1112 E FAYETTE STREET  
 Address Line2: 2ND FLOOR  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13210  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

1864 Vendor Name: TPC ASSOCIATES

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,434.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 261 PEPE'S FARM ROAD  
 Address Line2:  
 City: MILFORD  
 State: CT  
 Postal Code: 06460  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>1865 Vendor Name: TPC WIRE CABLE</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,697.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9600 VALLEY VIEW ROAD</p> <p>Address Line2:</p> <p>City: MACEDONIA</p> <p>State: OH</p> <p>Postal Code: 44056</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>	<p>1866 Vendor Name: TPF NURSING REGISTRY INC</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$457,756.95</p> <p>Amount Expended for Fiscal Year: \$457,756.95</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 121 WEST 11TH STREET</p> <p>Address Line2: GROUND FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10011</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Staffing Services</p>
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Procurement Transactions Listing:

1867 Vendor Name: TRANE

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,310.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 45-18 COURT SQUARE  
Address Line2:  
City: LONG ISLAND CITY  
State: NY  
Postal Code: 11101  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1868 Vendor Name: TRANSLOGIC CORP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$329,366.15  
Amount Expended for Fiscal Year: \$329,366.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 626 JACKSONVILLE ROAD  
Address Line2:  
City: WARMINSTER  
State: PA  
Postal Code: 18974  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1869 Vendor Name: TRANSPERFECT TRANSLATION INT'L

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$76,561.2

Amount Expended for Fiscal Year: \$76,561.2

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 3 PARK AVENUE

Address Line2: 39TH FL

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1870 Vendor Name: TRI-ANIM

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$316,676.75

Amount Expended for Fiscal Year: \$316,676.75

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 13170 TELFAIR AVE.

Address Line2:

City: SYLMAR

State: CA

Postal Code: 91342

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1871 Vendor Name: TRI-STATE OPHTHALMICS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,153  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10 SEALS DRIVE  
Address Line2:  
City: MONROE  
State: NY  
Postal Code: 10950  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1872 Vendor Name: TRIAD ISOTOPES INC

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$153,626.38  
Amount Expended for Fiscal Year: \$153,626.38  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 108 CHARLOTTE AVENUE  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11801  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1873 Vendor Name: TRIANGLE SVC INC

1874 Vendor Name:

TRIANGLE SYSTEMS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,495  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,700  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 10 FIFTH STREET  
Address Line2:  
City: VALLEY STREAM  
State: NY  
Postal Code: 11581  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Address Line1: 882 PINEHURST DRIVE  
Address Line2:  
City: CHAPEL HILL  
State: NC  
Postal Code: 27517  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1875 Vendor Name: TRIDENT COMMUNICATIONS LLC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$30,250  
Amount Expended for Fiscal Year: \$30,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 31 INDIAN FIELD CT  
Address Line2:  
City: MAHWAH  
State: NJ  
Postal Code: 07430  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

1876 Vendor Name: TRINITY BIOTECH INC.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$447,830.33  
Amount Expended for Fiscal Year: \$447,830.33  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2823 GIRTS ROAD  
Address Line2:  
City: JAMESTOWN  
State: NY  
Postal Code: 14701  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>1877 Vendor Name: TROPHY WORLD INC.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,315.9</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 123 LIVINGSTON STREET</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11201</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1878 Vendor Name: TSI</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$23,902.11</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 500 CARDIGAN ROAD</p> <p>Address Line2:</p> <p>City: SHOREVIEW</p> <p>State: MN</p> <p>Postal Code: 55126</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

1879 Vendor Name: TSIG CONSULTING INC

1880 Vendor Name:

TTS STAFFING LLC

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,446,565.67  
 Amount Expended for Fiscal Year: \$1,446,565.67  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$42,630  
 Amount Expended for Fiscal Year: \$42,630  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 740 BROADWAYSTE-1001  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Services

Address Line1: 60 EAST 42ND STREET  
 Address Line2: STE-858  
 City: NEW YORK  
 State: NY  
 Postal Code: 10165  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1881 Vendor Name: TULSA DENTAL SPECIALTIES LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$38,345.45

Amount Expended for Fiscal Year: \$38,345.45

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5100 E. SKELLY DR. STE #300

Address Line2:

City: TULSA

State: OK

Postal Code: 74135

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1882 Vendor Name: TURN-KEY TECHNOLOGIES INC

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount: \$239,641.9

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2400 MAIN STREET EXT

Address Line2: STE-12

City: SAYREVILLE

State: NJ

Postal Code: 08872

Plus 4:

Province Region:

Country: USA

Procurement Description: Technology - Hardware

Procurement Transactions Listing:

1883 Vendor Name: TURNING TECHNOLOGIES LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,116.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 255 W FEDERAL STREET  
Address Line2:  
City: YOUNGSTOWN  
State: OH  
Postal Code: 44503  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1884 Vendor Name: TVR COMMUNICATIONS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,663.94  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 60-69 WOODHAVEN BLVD  
Address Line2:  
City: ELMHURST  
State: NY  
Postal Code: 11373  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1885 Vendor Name: TW SMITH INC

1886 Vendor Name:

TYCO INTEGRATED SECURITY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,620.72  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,688.28  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 885 MEEKER AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11222  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 330 7TH AVE  
 Address Line2: 15TH FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1887 Vendor Name: ULINE INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$85,175.35

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 12575 ULINE DRIVE

Address Line2:

City: PLEASANT PRAIRIE

State: WI

Postal Code: 53158

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1888 Vendor Name: ULTIMATE TONER SOURCE

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$11,772

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4 CHARTER AVENUE

Address Line2:

City: DIX HILLS

State: NY

Postal Code: 11746

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1889 Vendor Name: ULTRADENT PRODUCTS INC

1890 Vendor Name: ULTRAPEDICS LTD

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$35,898.74  
 Amount Expended for Fiscal Year: \$35,898.74  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$27,385.31  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 505 WEST 10200 SOUTH  
 Address Line2:  
 City: SOUTH JORDAN  
 State: UT  
 Postal Code: 84095  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 355 OVINGTON AVE  
 Address Line2: STE 104  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11209  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1891 Vendor Name: UNIFIED BRANDS INC

1892 Vendor Name: UNIFORMS MANUFACTURING INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$75,539.76  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$34,642.21  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1055 MENDELL DAVIS DRIVE  
 Address Line2:  
 City: JACKSON  
 State: MS  
 Postal Code: 39272  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 7575 E REDFORD ROAD  
 Address Line2: #131  
 City: SCOTTSDALE  
 State: AZ  
 Postal Code: 85260  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1893 Vendor Name: UNIFY INC

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,056,077.1  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5500 BROKEN SOUND BLVD  
 Address Line2:  
 City: BOCA RATON  
 State: FL  
 Postal Code: 33487  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telecommunication Equipment or Services

1894 Vendor Name: UNIMAC GRAPHICS LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$15,847  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 350 MICHELE PLACE  
 Address Line2:  
 City: CARLSTADT  
 State: NJ  
 Postal Code: 07072  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1895 Vendor Name: UNIMED-UNITED MED COMM CORP

1896 Vendor Name: UNION LEASING EXCHANGE LLC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$106,461.56  
 Amount Expended for Fiscal Year: \$106,461.56  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 95 4TH STREET  
 Address Line2:  
 City: GARDEN CITY PARK  
 State: NY  
 Postal Code: 11040  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$212,533  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 425 N MARTINGALE RD  
 Address Line2:  
 City: SCHAUMBURG  
 State: IL  
 Postal Code: 60173  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1897 Vendor Name: UNION SETTLEMENT ASSO. INC.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$35,000  
Amount Expended for Fiscal Year: \$35,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 237 EAST 104TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10029  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1898 Vendor Name: UNIQUE COPY CENTER

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,865  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 252 GREENE STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10003  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>1899 Vendor Name: UNITED ELECTRIC POWER</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$82,232.3</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 270 PARK AVENUE</p> <p>Address Line2:</p> <p>City: GARDEN CITY PARK</p> <p>State: NY</p> <p>Postal Code: 11040</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other Professional Services</p>	<p>1900 Vendor Name: UNITED HOSPITAL FUND</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$18,265</p> <p>Amount Expended for Fiscal Year: \$18,265</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1411 BROADWAY</p> <p>Address Line2: 12TH FL</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10018</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

1901 Vendor Name: UNITED MEDICAL SYSTEMS

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$251,688  
Amount Expended for Fiscal Year: \$251,688  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1500 WEST PARK DR  
Address Line2: SUITE 390  
City: WESTBOROUGH  
State: MA  
Postal Code: 01581  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1902 Vendor Name: UNITED METRO ENERGY

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$932,575  
Amount Expended for Fiscal Year: \$932,575  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 500 KINGSLAND AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11222  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

1903 Vendor Name: UNITED RENTALS (NO AMER) INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$122,983.24

Amount Expended for Fiscal Year: \$122,983.24

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 185 THORPE STREET

Address Line2:

City: FAIRFIELD

State: CT

Postal Code: 06824

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1904 Vendor Name: UNITED SIGNAL SERVICE INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$26,226

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 28 BECACON LANE

Address Line2:

City: EAST NORTHPORT

State: NY

Postal Code: 11731

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1905 Vendor Name: UNITED STAFFING SOLUTIONS

1906 Vendor Name: UNITED STAFFING SYSTEMS

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,997,584.99  
 Amount Expended for Fiscal Year: \$1,997,584.99  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 111 BROADWAY  
 Address Line2: 3RD FLOORSTE-301  
 City: NEW YORK  
 State: NY  
 Postal Code: 10006  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$31,382  
 Amount Expended for Fiscal Year: \$31,382  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: USE #0002186  
 Address Line2: 6TH FLOOR  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1907 Vendor Name: UNITED STATES POSTAL SVC.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$120,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 550 FULLERTON AVENUE  
Address Line2:  
City: CAROL STREAM  
State: IL  
Postal Code: 60188  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other Professional Services

1908 Vendor Name: UNITED STATES ROOFING CORP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$509,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 910 EAST MAIN STREET  
Address Line2: STE-300  
City: NORRISTOWN  
State: PA  
Postal Code: 19401  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1909 Vendor Name: UNITED VAN LINES LLC

1910 Vendor Name: UNITY COOL CORPORATION

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,374.77  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: ONE UNITED DRIVE  
 Address Line2:  
 City: FENTON  
 State: MO  
 Postal Code: 63026  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$98,503.44  
 Amount Expended for Fiscal Year: \$98,503.44  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4021 AVE J  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11210  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1911 Vendor Name: UNIVERSAL COFFEE CORPORATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,051.18  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 123 47TH STREET  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11232  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1912 Vendor Name: UNIVERSAL HOSPITAL SERVICES

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$820,438.8  
Amount Expended for Fiscal Year: \$820,438.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 140H COMMERCE WAY  
Address Line2:  
City: TOTOWA  
State: NJ  
Postal Code: 07512  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1913 Vendor Name: UNIVERSAL MEDICAL INC

1914 Vendor Name:

UNIVERSAL MEDICAL RECORDS

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$11,428.95  
 Amount Expended for Fiscal Year: \$11,428.95  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$104,870.4  
 Amount Expended for Fiscal Year: \$104,870.4  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1500 PROVIDENCE HWY  
 Address Line2: UNIT-32  
 City: NORWOOD  
 State: MA  
 Postal Code: 02062  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Address Line1: 22 THE CROSS ROAD  
 Address Line2: INFORMATION NETWORK CORP.  
 City: CORTLANDT MANOR  
 State: NY  
 Postal Code: 10567  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1915 Vendor Name: UNIVERSAL MULTILINK INC.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,777

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 189-11 UNION TURNPIKE

Address Line2:

City: FLUSHING

State: NY

Postal Code: 11366

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1916 Vendor Name: UNLIMITED CARE INC.

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$208,895.5

Amount Expended for Fiscal Year: \$208,895.5

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 333 WESTCHESTER AVE

Address Line2: WEST BLDG WG02

City: WHITE PLAINS

State: NY

Postal Code: 10604

Plus 4:

Province Region:

Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1917 Vendor Name: UPS

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$103,951.31  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX A-958  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10036  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1918 Vendor Name: URBAN HEALTH PLAN INC.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$98,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1231 LAFAYETTE AVENUE FLOOR SB  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10474  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services



Procurement Transactions Listing:

1919 Vendor Name: URBAN NEIGHBORHOOD SVCS INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$65,000

Amount Expended for Fiscal Year: \$65,000

Fair market value:

Explain why the fair market value is less than the amount:

1920 Vendor Name: US COST INCORPORATED

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$374,396.82

Amount Expended for Fiscal Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1718 MERMAID AVE

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11224

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Address Line1: 1200 ABERNATHY ROAD NE

Address Line2: STE 950

City: ATLANTA

State: GA

Postal Code: 30328

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1921 Vendor Name: US DEPT OF HOMELAND SECURITY

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$101,975  
 Amount Expended for Fiscal Year: \$101,975  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 166 SYCAMORE ST  
 Address Line2:  
 City: WILLISTON  
 State: VT  
 Postal Code: 05495  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

1922 Vendor Name: US ENDOSCOPY GROUP

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$138,538.3  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5976 HEISLEY ROAD  
 Address Line2:  
 City: MENTOR  
 State: OH  
 Postal Code: 44060  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

1923 Vendor Name: USA TIMECLOCKS INCORPORATED

1924 Vendor Name: UTAH MEDICAL PRODUCTS INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$104,693.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,073.68  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 20-09 21ST AVENUE  
 Address Line2:  
 City: ASTORIA  
 State: NY  
 Postal Code: 11105  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 7043 SOUTH 300 WEST  
 Address Line2:  
 City: MIDVALE  
 State: UT  
 Postal Code: 84047  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1925 Vendor Name: UTC ASSOCIATES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$514,527.04

Amount Expended for Fiscal Year: \$514,527.04

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 150 WEST 30TH STREET

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1926 Vendor Name: VALET PARK OF AMERICA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$656,170

Amount Expended for Fiscal Year: \$656,170

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 185 SPRING STREET

Address Line2:

City: SPRINGFIELD

State: MA

Postal Code: 01105

Plus 4:

Province Region:

Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

1927 Vendor Name: VALUE MANAGEMENT STRATEGIES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,837.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 900 CANTERBURY PLACE  
Address Line2: STE-330  
City: ESCONDIDO  
State: CA  
Postal Code: 92025  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1928 Vendor Name: VALUE PAY SERVICES LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9200 S DADELAND BLVD  
Address Line2: STE-705  
City: MIAMI  
State: FL  
Postal Code: 33156  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1929 Vendor Name: VANARSDALE INNOVATIVE PROD

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,816.8

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4660 VOYAGER DRIVE

Address Line2:

City: PENSACOLA

State: FL

Postal Code: 32514

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1930 Vendor Name: VANGUARD DIRECT INC

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$5,586,490.75

Amount Expended for Fiscal Year: \$5,586,490.75

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 519 8TH AVE 23RD FL

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10018

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1931 Vendor Name: VANWELL ELECTRONICS INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,549  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 320 ESSEX STREET  
Address Line2: STE-3  
City: STIRLING  
State: NJ  
Postal Code: 07980  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

1932 Vendor Name: VARIAN MEDICAL SYSTEMS

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$928,218.79  
Amount Expended for Fiscal Year: \$928,218.79  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3100 HANSON WAY  
Address Line2:  
City: PALO ALTO  
State: CA  
Postal Code: 94304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>1933 Vendor Name: VARSITY MEN'S SHOP</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$101,209.9</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1279 CASTLE HILL AVENUE</p> <p>Address Line2:</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10462</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1934 Vendor Name: VASTECH CONTRACTING CORP.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$6,111,537.82</p> <p>Amount Expended for Fiscal Year: \$6,111,537.82</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 47-20 28th AVENUE</p> <p>Address Line2:</p> <p>City: LONG ISLAND CITY</p> <p>State: NY</p> <p>Postal Code: 11103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

1935 Vendor Name: VBM MEDICAL INC

1936 Vendor Name: VERATHON MEDICAL

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,606  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$358,860.27  
 Amount Expended for Fiscal Year: \$358,860.27  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 524 HERRIMAN COURT  
 Address Line2:  
 City: NOBLESVILLE  
 State: IN  
 Postal Code: 46060  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 20001 NORTH CREEK PKWY  
 Address Line2:  
 City: BOTHELL  
 State: WA  
 Postal Code: 98011  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>1937 Vendor Name: VERITIV OPERATING COMPANY</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,744.29</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1000 ABERNATHY RD</p> <p>Address Line2: BLDG-400STE-1700</p> <p>City: ATLANTA</p> <p>State: GA</p> <p>Postal Code: 30328</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>1938 Vendor Name: VERIZON - NY INC</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$3,480,963.27</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 22001 LOUDOUN COUNTY PKWY</p> <p>Address Line2:</p> <p>City: ASHBURN</p> <p>State: VA</p> <p>Postal Code: 20147</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>
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Procurement Transactions Listing:

<p>1939 Vendor Name: VERIZON BUSINESS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,267,706.53  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: MCIDBA-VERIZON BUSINESS SVC  Address Line2: 22001 LOUDON COUNTY PKWY  City: ASHBURN  State: VA  Postal Code: 20147  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>	<p>1940 Vendor Name: VERIZON CONFERENCING (METRO)</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$265,706  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 140 WEST STREET  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10007  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>
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Procurement Transactions Listing:

1941 Vendor Name: VERIZON NEW JERSEY INC

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$413,115  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: VERIZON BUSINESS SVCS  
Address Line2: 22001 LOUDON COUNTY PARKWAY  
City: ASHBURN  
State: VA  
Postal Code: 20147  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

1942 Vendor Name: VERIZON SELECT SERVICES INC.

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$121,192  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 52 EAST SWEDESFORD RD. 1ST FL.  
Address Line2:  
City: FRAZER  
State: PA  
Postal Code: 19355  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Telecommunication Equipment or Services

Procurement Transactions Listing:

<p>1943 Vendor Name: VERIZON WIRELESS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,920,721.32  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1589 ONE BLUE HILL PLAZA  Address Line2:  City: PEARL RIVER  State: NY  Postal Code: 10965  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>	<p>1944 Vendor Name: VERIZON WIRELESS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$679,530.97  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: ONE VERIZON WAY  Address Line2:  City: BASKING RIDGE  State: NJ  Postal Code: 07920  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telecommunication Equipment or Services</p>
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Procurement Transactions Listing:

1945 Vendor Name: VERMONT OXFORD NETWORK

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$20,600

Amount Expended for Fiscal Year: \$20,600

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 33 KILBURN STREET

Address Line2:

City: BURLINGTON

State: VT

Postal Code: 05401

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1946 Vendor Name: VESNA MEDICAL STAFFING

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$181,151

Amount Expended for Fiscal Year: \$181,151

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 163-10 NORTHERN BLVD

Address Line2: #206

City: FLUSHING

State: NY

Postal Code: 11358

Plus 4:

Province Region:

Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

1947 Vendor Name: VICOM COMPUTER SERVICE

1948 Vendor Name: VICTORIA LUMINATI

Type of Procurement: Technology - Hardware  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$543,261  
 Amount Expended for Fiscal Year: \$543,261  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 400 BROADHOLLOW RD  
 Address Line2: STE-1  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Technology - Hardware

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$250,000  
 Amount Expended for Fiscal Year: \$250,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 158 DRAKE AVENUE  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10314  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1949 Vendor Name: VICTORIOUS INC-NATIONWIDE CS

1950 Vendor Name: VILEX IN TENNESSEE INC

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,237  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,648.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6598 FLEET DRIVE  
 Address Line2: STE-B  
 City: ALEXANDRIA  
 State: VA  
 Postal Code: 22310  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 111 MOFFITT ST  
 Address Line2:  
 City: MC MINNVILLE  
 State: TN  
 Postal Code: 37110  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1951 Vendor Name: VILLAGE CENTER FOR CARE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,240  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 154 CHRISTOPHER ST.  
Address Line2: 1-D  
City: NEW YORK  
State: NY  
Postal Code: 10014  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1952 Vendor Name: VINCENT FALLS DESIGNS LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1485 MACOMBE ROAD  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10452  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1953 Vendor Name: VINTAGE TEMPOSITIONS

1954 Vendor Name: VIP PRO AUDIO INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$197,150  
 Amount Expended for Fiscal Year: \$197,150  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,187.67  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 420 LEXINGTON AVENUE  
 Address Line2: STE-2100  
 City: NEW YORK  
 State: NY  
 Postal Code: 10170  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staffing Services

Address Line1: 215 CONKLIN AVENUE  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11236  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1955 Vendor Name: VIP SPECIAL SERVICES LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$29,880  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 583 VALLEY ROAD  
Address Line2:  
City: WEST ORANGE  
State: NJ  
Postal Code: 07052  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1956 Vendor Name: VIRAK ORTHOPEDICS LLC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,550  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 620 ESSEX STREET  
Address Line2:  
City: HARRISON  
State: NJ  
Postal Code: 07029  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1957 Vendor Name: VIRTUAL CORPORATION

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$94,220.86  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 98 US HIGHWAY 46  
Address Line2: STE-12  
City: BUDD LAKE  
State: NJ  
Postal Code: 07828  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1958 Vendor Name: VISCOT MEDICAL LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,696.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 32 WEST STREET  
Address Line2:  
City: EAST HANOVER  
State: NJ  
Postal Code: 07936  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

Procurement Transactions Listing:

1959 Vendor Name: VISION SOFTWARE TECH. INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$26,098  
Amount Expended for Fiscal Year: \$26,098  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 116 NORTH MAIN STREET STE.-A  
Address Line2:  
City: GOODLETTSVILLE  
State: TN  
Postal Code: 37072  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1960 Vendor Name: VISTA STAFFING SOLUTIONS INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$836,168.47  
Amount Expended for Fiscal Year: \$836,168.47  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2 CONCOURSE PKWY  
Address Line2: STE-245  
City: ATLANTA  
State: GA  
Postal Code: 30328  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

Procurement Transactions Listing:

1961 Vendor Name: VITAL SIGNS INC

1962 Vendor Name: VITEC CALIBRATIONS

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,127.26  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,000.62  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 20 CAMPUS ROAD  
 Address Line2:  
 City: TOTOWA  
 State: NJ  
 Postal Code: 07512  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: VITEC CALIBRATIONS  
 Address Line2: 19 ALAN TERRACE  
 City: JERSEY CITY  
 State: NJ  
 Postal Code: 07306  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1963 Vendor Name: VITECH CONTRACTING CORP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$163,003  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 15 WESTON STREET  
Address Line2:  
City: HUNTINGTON STATION  
State: NY  
Postal Code: 11746  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1964 Vendor Name: VITROCELL SYSTEMS GMBH

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$199,796.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: FABRIK SONNTAG 3  
Address Line2:  
City: WALD KIRCH  
State:  
Postal Code: 79183  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1965 Vendor Name: VMJ ESPOSITO

1966 Vendor Name:

VOCADA INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,267.05  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$49,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1681 RICHMOND TERRACE  
 Address Line2:  
 City: STATEN ISLAND  
 State: NY  
 Postal Code: 10310  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 900 JACKSON STREET  
 Address Line2: STE 500  
 City: DALLAS  
 State: TX  
 Postal Code: 75202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1967 Vendor Name: VOICEBROOK INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$243,700.42  
 Amount Expended for Fiscal Year: \$243,700.42  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1983 MARCUS AVE SUITE 105  
 Address Line2:  
 City: NEW HYDE PARK  
 State: NY  
 Postal Code: 11042  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

1968 Vendor Name: VOLCANO CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,025  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2870 KILGORE ROAD  
 Address Line2:  
 City: RANCHO CORDOVA  
 State: CA  
 Postal Code: 95670  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1969 Vendor Name: VOLMAR CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$6,532,747.21  
Amount Expended for Fiscal Year: \$6,532,747.21  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4400 2ND AVENUE  
Address Line2:  
City: BROOKLYN  
State: NY  
Postal Code: 11232  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design and Construction/Maintenance

1970 Vendor Name: VYGN USA

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$387,867.49  
Amount Expended for Fiscal Year: \$387,867.49  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2750 MORRIS ROAD  
Address Line2: STE-A200  
City: LANSDALE  
State: PA  
Postal Code: 19446  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1971 Vendor Name: W.L. GORE ASSOCIATES INC

1972 Vendor Name: WAKELY CONSULTING GROUP INC

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$2,100,018  
 Amount Expended for Fiscal Year: \$2,100,018  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,165,000  
 Amount Expended for Fiscal Year: \$1,165,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1505 N FOURTH STREET  
 Address Line2:  
 City: FLAGSTAFF  
 State: AZ  
 Postal Code: 86003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Address Line1: ONE CONSTITUTION CENTER  
 Address Line2: STE 100  
 City: CHARLESTOWN  
 State: MA  
 Postal Code: 02129  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

1973 Vendor Name: WALDNEERS BUSINESS ENVIRONMENTS

1974 Vendor Name: WALKER ADVERTISING INC.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$358,834.83  
 Amount Expended for Fiscal Year: \$358,834.83  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 215 LEXINGTON AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10016  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$45,542.5  
 Amount Expended for Fiscal Year: \$45,542.5  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 18585 SIGMA ROAD  
 Address Line2: STE 101  
 City: SAN ANTONIO  
 State: TX  
 Postal Code: 78258  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1975 Vendor Name: WARDS ICE CREAM CO

1976 Vendor Name:

WARREN PANZER EMG

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,193.78  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$39,417  
 Amount Expended for Fiscal Year: \$39,417  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 93 SHERWOOD AVENUE  
 Address Line2:  
 City: PATERSON  
 State: NJ  
 Postal Code: 07502  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: 228 E 45TH STREET 10TH FL.  
 Address Line2: 10 FL  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1977 Vendor Name: WASCOMAT DISTRIBUTORS INC

1978 Vendor Name:

WB WOOD CO INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$23,475  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 20 SINTSINK DRIVE  
 Address Line2:  
 City: PORT WASHINGTON  
 State: NY  
 Postal Code: 11050  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$1,498,084.56  
 Amount Expended for Fiscal Year: \$1,498,084.56  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 225 PARK AVE SOUTH  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10003  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1979 Vendor Name: WEATHERBY LOCUMS INC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$601,770.25  
Amount Expended for Fiscal Year: \$601,770.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6440 SOUTH MILLROCK DRIVE  
Address Line2: STE-175  
City: SALT LAKE CITY  
State: UT  
Postal Code: 84121  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1980 Vendor Name: WEEKS LERMAN GROUP

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$36,147.6  
Amount Expended for Fiscal Year: \$36,147.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 58-38 PAGE PLACE  
Address Line2:  
City: MASPETH  
State: NY  
Postal Code: 11378  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

1981 Vendor Name: WEILL CORNELL MED.COLLEGE

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$138,300  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 425 E 61ST STREET  
Address Line2: STE-301  
City: NEW YORK  
State: NY  
Postal Code: 10065  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1982 Vendor Name: WEINSTEIN AND HOLTZMAN

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,527.82  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 35 VAN WYCK LANE  
Address Line2:  
City: WAPPINGERS FALLS  
State: NY  
Postal Code: 12590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Design and Construction/Maintenance



Procurement Transactions Listing:

1983 Vendor Name: WELCOMENEWBORN INC

1984 Vendor Name:

WELLCARE OF NEW YORK INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,764.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,702.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 23 LYNN ROAD  
 Address Line2:  
 City: NEEDHAM  
 State: MA  
 Postal Code: 02494  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 8735 HENDERSON ROAD  
 Address Line2: PO BOX 8500-7296  
 City: TAMPA  
 State: FL  
 Postal Code: 33634  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1985 Vendor Name: WERFEN USA LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$812,013.35  
Amount Expended for Fiscal Year: \$812,013.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 180 HARTWELL ROAD  
Address Line2:  
City: BEDFORD  
State: MA  
Postal Code: 01730  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other Professional Services

1986 Vendor Name: WESCOM SOLUTIONS INC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$34,638.24  
Amount Expended for Fiscal Year: \$34,638.24  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6975 CREDITVIEW ROAD  
Address Line2: UNIT-4  
City: MISSISSAUGA ONTARIO  
State:  
Postal Code: LEN8E9  
Plus 4:  
Province Region:  
Country: Other  
Procurement Description: Other

Procurement Transactions Listing:

1987 Vendor Name: WESTCHESTER COUNTY HEALTHCARE

1988 Vendor Name: WESTCON GRP NORTH AMERICA INC

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$592,075.06  
 Amount Expended for Fiscal Year: \$592,075.06  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: FINANCE DEPTROOM-M222  
 Address Line2: TAYLOR PAVILION100 WOODS ROAD  
 City: VALHALLA  
 State: NY  
 Postal Code: 10595  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$238,833.91  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 14850 CONFERENCE CTR DRIVE  
 Address Line2:  
 City: CHANTILLY  
 State: VA  
 Postal Code: 20151  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

1989 Vendor Name: WESTERN INST REVIEW BD (WIRB)

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$13,915

Amount Expended for Fiscal Year: \$13,915

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1019 39TH AVE SE

Address Line2: STE 120

City: PUYALLUP

State: WA

Postal Code: 98374

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1990 Vendor Name: WESTSIDE PART-TENT RENTALS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$41,489.48

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 200 SOUTH 13TH AVENUE

Address Line2:

City: MOUNT VERNON

State: NY

Postal Code: 10550

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

1991 Vendor Name: WHEELCHAIR CHARITIES INC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$53,000

Amount Expended for Fiscal Year: \$53,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 83-10 35TH AVENUE

Address Line2:

City: JACKSON HEIGHTS

State: NY

Postal Code: 11372

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

1992 Vendor Name: WHITE GLOVE COMMUNITY CARE INC

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$123,183.65

Amount Expended for Fiscal Year: \$123,183.65

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 85 BARTLETT ST

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11206

Plus 4:

Province Region:

Country: USA

Procurement Description: Staffing Services

**Procurement Transactions Listing:**

1993 Vendor Name: WHITE GLOVE PLACEMENT INC

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,645,717.29  
 Amount Expended for Fiscal Year: \$4,645,717.29  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 85 BARTLETT ST  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11206  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

1994 Vendor Name: WHITESTONE CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,434.6  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 50-52 49TH STREET  
 Address Line2:  
 City: WOODSIDE  
 State: NY  
 Postal Code: 11377  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Design and Construction/Maintenance

Procurement Transactions Listing:

1995 Vendor Name: WIC ASSOCIATION OF NYS INC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,350  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 238 ARSENAL STREET  
Address Line2: C/O SHERRY M WILSON TREASURER  
City: WATERTOWN  
State: NY  
Postal Code: 13601  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

1996 Vendor Name: WILDFIRE STRATEGIES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$108,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 720 FORT WASHINGTON AVENUE  
Address Line2: #4C  
City: NEW YORK  
State: NY  
Postal Code: 10040  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

**Procurement Transactions Listing:**

1997 Vendor Name: WILDLIFE CONSER SOC-BRONX ZOO

1998 Vendor Name: WILLIAM F RYAN COMM HLTH CTR

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,420  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$96,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 2300 SOUTHERN BLVD  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10460  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 110 WEST 97TH STREET  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10025  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

1999 Vendor Name: WILLIAMS SCOTSMANINC

2000 Vendor Name: WILLIS OF NEW YORK INC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$180,174.99  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$38,976  
 Amount Expended for Fiscal Year: \$38,976  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 35 FORD LANE  
 Address Line2:  
 City: KEARNY  
 State: NJ  
 Postal Code: 07032  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: ONE WORLD FINANCIAL CTR  
 Address Line2: 200 LIBERTY STREET  
 City: NEW YORK  
 State: NY  
 Postal Code: 10281  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consulting Services

Procurement Transactions Listing:

2001 Vendor Name: WINCROSS WATER SERVICES INC

2002 Vendor Name:

WINDSTREAM HOLDINGS INC

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$58,416.59  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$175,647.32  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10 COUNTRY LINE RD#29  
 Address Line2:  
 City: SOMERVILLE  
 State: NJ  
 Postal Code: 08876  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Address Line1: 4001 RODNEY PARHAM ROAD  
 Address Line2:  
 City: LITTLE ROCK  
 State: AR  
 Postal Code: 72212  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

2003 Vendor Name: WINSTON SUPPORT SERVICES LLC.

2004 Vendor Name:

WIRE MANAGEMENT COMMUNICATIONS

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$10,688,707.66  
 Amount Expended for Fiscal Year: \$10,688,707.66  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 122 E 42ND STREET - SUITE 320  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10168  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$997,653.76  
 Amount Expended for Fiscal Year: \$997,653.76  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 26 SCHOLL DRIVE  
 Address Line2:  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

2005 Vendor Name: WITT-KIEFFER

2006 Vendor Name: WJ SERVICES

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$9,158.18  
 Amount Expended for Fiscal Year: \$9,158.18  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$38,604  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2015 SPRING ROAD  
 Address Line2:  
 City: OAK BROOK  
 State: IL  
 Postal Code: 60523  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Staffing Services

Address Line1: 178-03 120TH AVE  
 Address Line2:  
 City: JAMAICA  
 State: NY  
 Postal Code: 11434  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other Professional Services

Procurement Transactions Listing:

<p>2007 Vendor Name: WOLFCAROLYN REINACH</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$20,625</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1111 MARCUS AVENUE STE-107</p> <p>Address Line2:</p> <p>City: NEW HYDE PARK</p> <p>State: NY</p> <p>Postal Code: 11042</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>2008 Vendor Name: WOLTERS KLUWER CLIN DRUG INFO</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$24,222</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: WOLTERS KLUWER CLIN DRUG INFO</p> <p>Address Line2: 1100 TEREX ROAD</p> <p>City: HUDSON</p> <p>State: OH</p> <p>Postal Code: 44236</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

2009 Vendor Name: WOLTERS KLUWER FINANCIAL SVC

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,119  
Fair market value:  
Explain why the fair market value is less than the amount:

2010 Vendor Name: WOLTERS KLUWER LAW BUSINESS

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$112,861.28  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8832 INNOVATION WAY  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60682  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Financial Services

Address Line1: 7201 MCKINNEY CIRCLE  
Address Line2:  
City: FREDERICK  
State: MD  
Postal Code: 21704  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>2011 Vendor Name: WOLVERINE BRASS INC</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,689.03</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2951 HIGHWAY 501 EAST</p> <p>Address Line2:</p> <p>City: CONWAY</p> <p>State: SC</p> <p>Postal Code: 29526</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>2012 Vendor Name: WOODARD AND CURRAN INC.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$89,700</p> <p>Amount Expended for Fiscal Year: \$89,700</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 41 HUTCHINS DRIVE</p> <p>Address Line2:</p> <p>City: PORTLAND</p> <p>State: ME</p> <p>Postal Code: 04102</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

2013 Vendor Name: WOODHULL HOSPITAL PETTY CASH

2014 Vendor Name: WOODHULL TOWER CAFE CORP

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,042.33  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$64,016.5  
 Amount Expended for Fiscal Year: \$64,016.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: CUSTODIAN: MINI CRAWFORD  
 Address Line2: 760 BROADWAY  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11206  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 760 BROADWAY  
 Address Line2: x  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11206  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other



Procurement Transactions Listing:

2015 Vendor Name: WORKSPACE CONSULTING GROUP LLC

2016 Vendor Name: WORLD OF PROMOTIONS

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$809,822.34  
 Amount Expended for Fiscal Year: \$809,822.34  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$33,908  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1 LANDMARK SQUARE2ND FLOOR  
 Address Line2:  
 City: STAMFORD  
 State: CT  
 Postal Code: 06901  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Address Line1: 1310 LOUIS AVENUE  
 Address Line2:  
 City: ELK GROVE VILLAGE  
 State: IL  
 Postal Code: 60007  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Other

Procurement Transactions Listing:

2017 Vendor Name:	WORLDWIDE ELECTRONIC CORP	2018 Vendor Name:	WORLDWIDE EXPRESS
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$19,598.25	Amount Expended for Fiscal Year:	\$40,124.78
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1208 BAY STREET	Address Line1:	21301 S TAMIAMI TRAIL
Address Line2:		Address Line2:	STE-320PBM-219
City:	STATEN ISLAND	City:	ESTERO
State:	NY	State:	FL
Postal Code:	10305	Postal Code:	33928
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Design and Construction/Maintenance	Procurement Description:	Other

Procurement Transactions Listing:

2019 Vendor Name: WOUND CARE INNOVATIONS LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$8,376  
Amount Expended for Fiscal Year: \$8,376  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 16633 DALLAS PKWY  
Address Line2: STE-250  
City: ADDISON  
State: TX  
Postal Code: 75001  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

2020 Vendor Name: WOUND CARE TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,392  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2485 MANLEY ROAD  
Address Line2:  
City: BOZEMAN  
State: MT  
Postal Code: 59715  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

2021 Vendor Name: WRIGHT MEDICAL TECHNOLOGIES

Type of Procurement: Technology - Software  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$419,400.8  
 Amount Expended for Fiscal Year: \$419,400.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5677 AIRLINE ROAD  
 Address Line2:  
 City: ARLINGTON  
 State: TN  
 Postal Code: 38002  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Software

2022 Vendor Name: WRL.COM LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,670.85  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 495 MANSFIELD AVE  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15205  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>2023 Vendor Name: WRS GROUP INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,138.76</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: HLTH EDCOHLTH IMPCHILDBIRTH</p> <p>Address Line2: 5045 FRANKLIN AVENUE</p> <p>City: WACO</p> <p>State: TX</p> <p>Postal Code: 76710</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>2024 Vendor Name: WW GRAINGER INC DBA GRAINGER</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$1,250,426.59</p> <p>Amount Expended for Fiscal Year: \$1,250,426.59</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 58-45 GRAND AVENUE</p> <p>Address Line2:</p> <p>City: MASPETH</p> <p>State: NY</p> <p>Postal Code: 11378</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Design and Construction/Maintenance</p>
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Procurement Transactions Listing:

2025 Vendor Name: XDUCE CORPORATION

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$25,761  
 Amount Expended for Fiscal Year: \$25,761  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 510 THORNALL STREET  
 Address Line2: STE-210  
 City: EDISON  
 State: NJ  
 Postal Code: 08837  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Technology - Consulting/Development or Support

2026 Vendor Name: XEROX CORPORATION

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$4,745,418.5  
 Amount Expended for Fiscal Year: \$4,745,418.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 245 PARK AVE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10167  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

<p>2027 Vendor Name: XIACON INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$283,106.85</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 140 FELL COURT</p> <p>Address Line2: STE 120</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>2028 Vendor Name: YABOO FENCE CO INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$68,523.15</p> <p>Amount Expended for Fiscal Year: \$68,523.15</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 95 WEST NYACK WAY</p> <p>Address Line2:</p> <p>City: WEST NYACK</p> <p>State: NY</p> <p>Postal Code: 10994</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

2029 Vendor Name: YAMASAKIKATIE

2030 Vendor Name:

YESHIVA UNIVERSITY

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,677.88  
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2015  
 End Date: 06/30/2016  
 Amount: \$647,269.96  
 Amount Expended for Fiscal Year: \$647,269.96  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 53 SOUTH OXFORD STREET  
 Address Line2: APT-2  
 City: BROOKLYN  
 State: NY  
 Postal Code: 11217  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other

Address Line1: YESHIVA UNIVERSITY  
 Address Line2: 500 WEST 185TH STREET  
 City: NEW YORK  
 State: NY  
 Postal Code: 10033  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Other Professional Services



Procurement Transactions Listing:

2031 Vendor Name: YORK SCAFFOLD EQUIPMENT CORP

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$28,325

Amount Expended for Fiscal Year: \$28,325

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 37-20 12TH STREET

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

2032 Vendor Name: ZEBRA TECHNOLOGIES INTL LLC

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$21,028.52

Amount Expended for Fiscal Year: \$21,028.52

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6048 EAGLE WAY

Address Line2:

City: CHICAGO

State: IL

Postal Code: 60678

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>2033 Vendor Name: ZEE BAGELS INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$37,587.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2803 AVENUE U</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11232</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>	<p>2034 Vendor Name: ZEP SALES SERVICE</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,898.96</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 860 NESTLE WAY</p> <p>Address Line2: STE-200</p> <p>City: BREINIGSVILLE</p> <p>State: PA</p> <p>Postal Code: 18031</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

2035 Vendor Name: ZIEHM IMAGING INC

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$44,168.35  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6280 HAZELTINE NATIONAL DRIVE  
Address Line2:  
City: ORLANDO  
State: FL  
Postal Code: 32822  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

2036 Vendor Name: ZIMMER DENTAL

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2015  
End Date: 06/30/2016  
Amount: \$41,485.53  
Amount Expended for Fiscal Year: \$41,485.53  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1900 ASTON AVENUE  
Address Line2:  
City: CARLSBAD  
State: CA  
Postal Code: 92008  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Commodities/Supplies

Procurement Transactions Listing:

2037 Vendor Name: ZIMMER US

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$3,443,114.88

Amount Expended for Fiscal Year: \$3,443,114.88

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 99 SEAVIEW BLVD

Address Line2: SUITE-1B

City: PORT WASHINGTON

State: NY

Postal Code: 11050

Plus 4:

Province Region:

Country: USA

Procurement Description: Commodities/Supplies

2038 Vendor Name: ZOLL LIFECOR CORPORATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

End Date: 06/30/2016

Amount: \$78,000

Amount Expended for Fiscal Year: \$78,000

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 121 GAMA DRIVE

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15238

Plus 4:

Province Region:

Country: USA

Procurement Description: Other

Procurement Transactions Listing:

<p>2039 Vendor Name: ZOLL MEDICAL CORP</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$5,634,998.06</p> <p>Amount Expended for Fiscal Year: \$5,634,998.06</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 269 MILL ROAD</p> <p>Address Line2:</p> <p>City: CHELMSFORD</p> <p>State: MA</p> <p>Postal Code: 01824</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodities/Supplies</p>	<p>2040 Vendor Name: ZONES INC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2015</p> <p>End Date: 06/30/2016</p> <p>Amount: \$2,018,669.7</p> <p>Amount Expended for Fiscal Year: \$2,018,669.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1102 15TH STREET SW</p> <p>Address Line2: STE-102</p> <p>City: AUBURN</p> <p>State: WA</p> <p>Postal Code: 98001</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Other</p>
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Procurement Transactions Listing:

2041 Vendor Name: eCLINICALWORKS LLC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$687,756.03  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: TWO TECHNOLOGY DRIVE  
Address Line2:  
City: WESTBOROUGH  
State: MA  
Postal Code: 01581  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Other

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Procurement Transactions Listing:

Additional Comments: