

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.brooklynbridgepark.org/about-us/brooklyn-bridge-park/board-operations-policies
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
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?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

1. Vendor Name: AETNA

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$128,318.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Attn: ALIC
Address Line2: P.O. Box 88860
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4:
Province Region:
Country: USA

Procurement Description: healthcare provider

2. Vendor Name: AKRF, Inc.

Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,538.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Avenue South
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental Consultant

Procurement Transactions Listing:

<p>3. Vendor Name: Action Fencing</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: \$11,980 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1384 Eastern Parkway Address Line2: City: BROOKLYN State: NY Postal Code: 11233 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: installation of construction fencing within Brooklyn Bridge Park</p>	<p>4. Vendor Name: Aldona Fire Protection, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/06/2012 End Date: Amount: \$18,125 Amount Expended for Fiscal Year: \$27,802.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 54-14 74th Street Address Line2: City: ELMHURST State: NY Postal Code: 11373 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: fire alarm corrections, monitoring and maintenance</p>
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Procurement Transactions Listing:

5. Vendor Name: Anywhere Chair Company, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,329
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3426 58th Court
Address Line2:
City: VERO BEACH
State: FL
Postal Code: 32966
Plus 4:
Province Region:
Country: USA
Procurement Description: umbrellas and chairs for the park

6. Vendor Name: Atlantic Engineering Laboratories of New York

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/19/2012
End Date: 03/19/2013
Amount: \$69,393
Amount Expended for Fiscal Year: \$62,804.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 41 Murray Street
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA
Procurement Description: Conducted special inspections and progress inspections on Pier 5 and Squibb Park.

Procurement Transactions Listing:

7. Vendor Name: Atwell Detergents LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,367.26
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 37-38 Crescent Street
 Address Line2:
 City: LONG ISLAND CITY
 State: NY
 Postal Code: 11101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: cleaning supplies

8. Vendor Name: Automatic Data Processing, Inc.

Type of Procurement: Financial Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$988,228.98
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 900006
 Address Line2:
 City: LOUISVILLE
 State: KY
 Postal Code: 40290
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: payroll services

Procurement Transactions Listing:

9. Vendor Name: B.L. Nickerson & Associates LLC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/21/2011
 End Date:
 Amount: \$58,376
 Amount Expended for Fiscal Year: \$34,846
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5 Cold Hill Road SOutH - Suite 23
 Address Line2: Jockey Hollow Professional Park
 City: MENDHAM
 State: NJ
 Postal Code: 07945
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting Software and Technical Services

10. Vendor Name: BlenderBox, Inc.

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,416.86
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 26 Dobbin Street, 3rd fl
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11222
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: website designer

Procurement Transactions Listing:

<p>11. Vendor Name: City of New York, Department of Information Technology and Telecommunications</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: \$65,648.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 75 Park Place, 9th floor</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10007</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Information Technology Services, and Phone Services</p>	<p>12. Vendor Name: Control Point Associates, Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/19/2012</p> <p>End Date:</p> <p>Amount: \$24,350</p> <p>Amount Expended for Fiscal Year: \$37,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 35 Technology Drive</p> <p>Address Line2:</p> <p>City: WARREN</p> <p>State: NJ</p> <p>Postal Code: 07059</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: land surveyor for Pier 2, Pier 3 & 4 uplands and John Street Site</p>
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Procurement Transactions Listing:

13. Vendor Name: Diversified Investment Advisors

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$123,529.1
 Fair market value:

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

Address Line1: 4 Manhattanville Road
 Address Line2:
 City: PURCHASE
 State: NY
 Postal Code: 10577
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pension Plan Administrator

14. Vendor Name: Doe Fund Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/22/2012
 End Date:
 Amount: \$261,415.2
 Amount Expended for Fiscal Year: \$261,415.2
 Fair market value:

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

Address Line1: 345 East 102nd Street, 3rd fl
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10029
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: maintenance and sanitation services for Brooklyn Bridge Park

Procurement Transactions Listing:

15. Vendor Name: E2 Project Management LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/20/2012
End Date: 02/28/2013
Amount: \$43,000
Amount Expended for Fiscal Year: \$5,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 87 Hibernia Avenue
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Procurement Description: laboratory timber testing of the timber for the Squibb Park Bridge

16. Vendor Name: Ecological Landscape Management

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52,775
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Austin Boulevard, 2nd floor
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscaping and fertilizing throughout the Park

Procurement Transactions Listing:

17. Vendor Name: Emerling Chevrolet Inc.

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,405.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9000 Boston State Road
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA
Procurement Description: purchased a Pick Up Vehicle

18. Vendor Name: Filco Carting Corp.

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$38,845.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 111 Gardner Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA
Procurement Description: trash removal

Procurement Transactions Listing:

19. Vendor Name: Frank Bulfamante & Sons, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$56,765
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 Circuit Road
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10805
Plus 4:
Province Region:
Country: USA

Procurement Description: landscaping of throughout the park

20. Vendor Name: Fresh Meadow Electrical Contractors, LLC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,752.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 650-01 Fresh Meadow Lane
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Description: repair of the park lights within Brooklyn Bridge Park

Procurement Transactions Listing:

21. Vendor Name: Gardiner & Theobald, Inc.

Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$608,992.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 317 Madison Avenue, 19th fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Owner's Representative for Construction

22. Vendor Name: HNTB New York Engineering & Architecture, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2010
End Date: 09/30/2012
Amount: \$398,660
Amount Expended for Fiscal Year: \$142,901.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Penn Plaza, 6th floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: engineering and design for the pedestrian bridge connecting Squibb Park to Brooklyn Bridge Park

Procurement Transactions Listing:

<p>23. Vendor Name: Halcrow Engineers, P.C.</p> <p>Type of Procurement: Consulting Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$81,235 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Cortland Street Address Line2: City: NEW YORK State: NY Postal Code: 10007 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Marine Engineers</p>	<p>24. Vendor Name: Highland Products Group, LLC</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: \$5,949.79 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3350 NW Boca Raton Boulevard Address Line2: Suite B2 City: BOCA RATON State: FL Postal Code: 33431 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: various park supplies</p>
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Procurement Transactions Listing:

25. Vendor Name: Indo Construction, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2011
End Date:
Amount: \$5,756
Amount Expended for Fiscal Year: \$5,756
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Austin Boulevard, 2nd floor
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: Winterization of the irrigation systems within Brooklyn Bridge Park

26. Vendor Name: Jerome Haims Realty, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date:
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: 630 Third Avenue, 22nd floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: appraisal of parcels A and B located at Pier 1 in Brooklyn Bridge Park

Procurement Transactions Listing:

27. Vendor Name: Kelco Construction Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2011
End Date:
Amount: \$19,245,180
Amount Expended for Fiscal Year: \$8,563,141
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Austin Boulevard, 2nd floor
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: general construction services related to the construction of Pier 5 fields and picnic peninsula

28. Vendor Name: Kelco Construction Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2011
End Date:
Amount: \$6,223,684
Amount Expended for Fiscal Year: \$1,845,681
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Austin Boulevard, 2nd floor
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: general construction services related to the construction of Squibb Park Bridge and surrounding landscape areas

Procurement Transactions Listing:

<p>29. Vendor Name: Marks Paneth & Shron LLP</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 05/12/2011 End Date: Amount: \$22,000 Amount Expended for Fiscal Year: \$36,170 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 88 Froehlich Farm Boulevard Address Line2: City: WOODBURY State: NY Postal Code: 11797 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: financial audit services</p>	<p>30. Vendor Name: Mega Engineering and Land Surveying P.C.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 05/11/2011 End Date: 05/11/2012 Amount: \$21,212 Amount Expended for Fiscal Year: \$21,212 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 85-10 102nd Street Address Line2: City: RICHMOND HILL State: NY Postal Code: 11418 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: land surveyor for Pier 5 and Squibb Park</p>
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Procurement Transactions Listing:

31. Vendor Name: Michael Van Valkenburgh Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,900,944.48
Fair market value:

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

Address Line1: 16 Court Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: Lead Design Consultant

32. Vendor Name: New York City Department of Parks and Recreation, Park Enforcement Patrol

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$505,907.39
Fair market value:

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

Address Line1: The Arsenal
Address Line2: 830 Fifth Avenue
City: NEW YORK
State: NY
Postal Code: 10065
Plus 4:
Province Region:
Country: USA

Procurement Description: Park Enforcement Patrol

Procurement Transactions Listing:

33. Vendor Name: Norberto Construction

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/03/2012
 End Date: 08/30/2012
 Amount: \$179,100
 Amount Expended for Fiscal Year: \$181,310
 Fair market value: \$179,100

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

Address Line1: 227 Commack Road
 Address Line2:
 City: COMMACK
 State: NY
 Postal Code: 11725
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: engineering and construction of the pop up pool at Brooklyn Bridge Park

34. Vendor Name: Parkway Exterminating Company Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/09/2011
 End Date:
 Amount: \$75,000
 Amount Expended for Fiscal Year: \$7,284.75
 Fair market value:

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

Address Line1: 100 Jericho Turnpike
 Address Line2:
 City: NEW HYDE PARK
 State: NY
 Postal Code: 11040
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: pest control services

Procurement Transactions Listing:

35. Vendor Name: Phoenix Marine Company, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/20/2012
End Date:
Amount: \$4,266,751
Amount Expended for Fiscal Year: \$525,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 449 Washington Road
Address Line2:
City: SAYREVILLE
State: NJ
Postal Code: 08872
Plus 4:
Province Region:
Country: USA

Procurement Description: Pier 2 pile repairs in Brooklyn Bridge Park

36. Vendor Name: Ralii Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/09/2012
End Date:
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: 66 Willow Avenue
Address Line2:
City: HOBOKEN
State: NJ
Postal Code: 07030
Plus 4:
Province Region:
Country: USA

Procurement Description: assembled an architectural model of Brooklyn Bridge Park for the Queens Museum

Procurement Transactions Listing:

37. Vendor Name: Scott Stowell d/b/a Open

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,134.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 Varick Street, 822 Room
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: graphic designer

38. Vendor Name: Shearman & Sterling LLP

Type of Procurement: Legal Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$342,874.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 599 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: legal services

Procurement Transactions Listing:

39. Vendor Name: Skanska USA Building, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,914,344.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 350 Fifth Avenue, 32nd Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

Procurement Description: Contractor for Pier 1, Pier 6 and Empire Fulton Ferry Park

40. Vendor Name: Stamford Tent & Equipment Company

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/11/2011
End Date:
Amount: \$17,326.6
Amount Expended for Fiscal Year: \$17,326.6
Fair market value: \$17,326.6
Explain why the fair market value is less than the amount:

Address Line1: 84 Lennox Avenue
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06906
Plus 4:
Province Region:
Country: USA

Procurement Description: Tent installation and maintenance

Procurement Transactions Listing:

<p>41. Vendor Name: Staples Advantage</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,202.99 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: DEPT ROC Address Line2: P.O. Box 415256 City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Miscellaneous Office Supplies</p>	<p>42. Vendor Name: Tekton Contracting Corp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/19/2011 End Date: Amount: \$1,140,709 Amount Expended for Fiscal Year: \$874,702.11 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2464 Wenner Place Address Line2: City: BRONX State: NY Postal Code: 10465 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: renovation of 334 Furman Street building</p>
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Procurement Transactions Listing:

43. Vendor Name: Up Country Gardens/Fermobusa

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/22/2012
End Date:
Amount: \$25,471
Amount Expended for Fiscal Year: \$25,471
Fair market value: \$25,471

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

Address Line1: 62 Industrial Park Road
Address Line2:
City: DAWSONVILLE
State: GA
Postal Code: 30534
Plus 4:
Province Region:
Country: USA

Procurement Description: chairs and tables for Brooklyn Bridge Park

44. Vendor Name: WB Wood/NY LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/23/2011
End Date:
Amount: \$55,669.38
Amount Expended for Fiscal Year: \$29,455.49
Fair market value:

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

Address Line1: 100 Fifth Avenue, 12th floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Description: office furniture for Brooklyn Bridge Park Corporation office

Procurement Transactions Listing:

Additional Comments: