

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	Boedc.com
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?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: AM New York

Type of Procurement: Telecommunication Equipment or Services  
 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: P.O. Box 3002  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02241  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Marketing/Printing/Publication

2. Vendor Name: American Express

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,654.75  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1270  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07101  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Supplies

Procurement Transactions Listing:

3. Vendor Name: Bronx Press Review

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,820  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 6052 Riverdale Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10471  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Advertising Services

4. Vendor Name: Cablevision Lightpath, 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: \$13,430.37  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 360111  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15251  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Telecommunication Services

Procurement Transactions Listing:

5. Vendor Name: Cogent Communication, 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: \$5,608.76  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 791087  
Address Line2:  
City: BALTIMORE  
State: MD  
Postal Code: 21279  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Telecommunication Services

6. Vendor Name: Daily News LP

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,030  
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: Advertising Services

Procurement Transactions Listing:

<p>7. Vendor Name: Elite Investigations Ltd.</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: \$6,072  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 538 West 29th Street  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10001  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Security Services</p>	<p>8. Vendor Name: Entertainment Unlimited</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: \$72,700  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 72 North Village  Address Line2: Suite F1  City: ROCKVILLE CENTRE  State: NY  Postal Code: 11570  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Entertainment Services Performers</p>
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**Procurement Transactions Listing:**

<p>9. Vendor Name: Fernando Garcia</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: \$9,403  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 3044 Third Avenue  Address Line2: Apt 6G  City: BRONX  State: NY  Postal Code: 10451  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Bronx Tour Trolley Driver</p>	<p>10. Vendor Name: Fordham University of Government Relations</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: \$20,125  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 441 E Fordham Road  Address Line2:  City: BRONX  State: NY  Postal Code: 10458  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Catering &amp; Entertainment of Health Summit Event</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: GE Capital</p> <p>Type of Procurement: Technology - Software  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/11/2011  End Date: 06/30/2014  Amount: \$32,868  Amount Expended for Fiscal Year: \$32,868  Fair market value: \$32,868</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 642111  Address Line2:  City: PITTSBURGH  State: PA  Postal Code: 15264  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Technology/Photocopier Lease</p>	<p>12. Vendor Name: Havana Cafe</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 02/01/2011  End Date:  Amount: \$95,872  Amount Expended for Fiscal Year: \$92,890  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 3151 East Tremont Avenue  Address Line2:  City: BRONX  State: NY  Postal Code: 10461  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Catering and Entertainment</p>
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Procurement Transactions Listing:

13. Vendor Name: HealthPass

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date: 12/31/2012  
 Amount: \$84,011.66  
 Amount Expended for Fiscal Year: \$84,011.66  
 Fair market value:

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

Address Line1: 7120 Lake Ellenor Drive  
 Address Line2:  
 City: ORLANDO  
 State: FL  
 Postal Code: 32809  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Health Insurance Coverage

14. Vendor Name: Kenmar Shirts, Inc.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,689  
 Fair market value:

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

Address Line1: 1578 White Plains Road  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10462  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: T Shirts and other supplies.

Procurement Transactions Listing:

<p>15. Vendor Name: Lynx Technology Partners, Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/03/2010</p> <p>End Date: 06/30/2015</p> <p>Amount: \$39,900</p> <p>Amount Expended for Fiscal Year: \$39,780</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Kyle Drive</p> <p>Address Line2:</p> <p>City: PHILLIPSBURG</p> <p>State: NJ</p> <p>Postal Code: 08865</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technology Support</p>	<p>16. Vendor Name: Maestro's Caterers</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: \$6,645</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1703 Bronxdale 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: Catering and Entertainment</p>
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Procurement Transactions Listing:

17. Vendor Name: Manuela Perez

18. Vendor Name:

Marketing Advertising Solutions

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:

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,187  
 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: 2042 Morris Avenue, Apt 3B  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10453  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 3602 East Tremont Avenue  
 Address Line2: Suite #2  
 City: BRONX  
 State: NY  
 Postal Code: 10465  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Urban Farm Tours Caterer

Procurement Description: Printing

Procurement Transactions Listing:

<p>19. Vendor Name: Modells 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: 2929 Third Avenue</p> <p>Address Line2:</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10455</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Commodity/Supplies</p>	<p>20. Vendor Name: Norman D. Howell</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: \$5,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 74 Union Place, Apt 413</p> <p>Address Line2:</p> <p>City: HARTFORD</p> <p>State: CT</p> <p>Postal Code: 06102</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Concert Artist</p>
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Procurement Transactions Listing:

21. Vendor Name: Oxford Health Plan

22. Vendor Name: Parties To Go Event Services

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$89,590.44  
 Amount Expended for Fiscal Year: \$89,590.44  
 Fair market value: \$89,590.44

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$53,366.31  
 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: P.O. Box 1697  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07101  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 180 Oval Drive,  
 Address Line2:  
 City: ISLANDIA  
 State: NY  
 Postal Code: 11749  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Health Insurance

Procurement Description: Catering and Entertainment

Procurement Transactions Listing:

23. Vendor Name: Party Line Tent Rentals

24. Vendor Name: Pay Up Management

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,556.8  
 Fair market value:

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:

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

Address Line1: 21 Vreeland Avenue  
 Address Line2:  
 City: ELMSFORD  
 State: NY  
 Postal Code: 10523  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 263 Churchill Road  
 Address Line2:  
 City: TEANECK  
 State: NJ  
 Postal Code: 07666  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Event Services

Procurement Description: Concert Artist

Procurement Transactions Listing:

<p>25. Vendor Name: Philadelphia Insurance Companies</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: \$16,555.34  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. Box 7025  Address Line2:  City: PHILADELPHIA  State: PA  Postal Code: 19176  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Commercial Insurance</p>	<p>26. Vendor Name: Red Giant, Inc.</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  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:</p>   <p>Address Line1: P.O. Box 116  Address Line2:  City: FORT TILDEN  State: NY  Postal Code: 11695  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Concert Artist</p>
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Procurement Transactions Listing:

27. Vendor Name: Reznick Group, P.C.

28. Vendor Name: Ricardo Oquendo

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$37,332.65  
 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: \$18,087.5  
 Fair market value:

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

Address Line1: 500 East Pratt Street  
 Address Line2: Suite 200  
 City: BALTIMORE  
 State: MD  
 Postal Code: 21202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Service

Address Line1: 380 Lexington Avenue  
 Address Line2: Suite 1773  
 City: NEW YORK  
 State: NY  
 Postal Code: 10168  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>29. Vendor Name: SR. Ubaldo Rodriquez</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: \$5,500  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8917 Lee Vista Blvd.  Address Line2: Apt #2808  City: ORLANDO  State: FL  Postal Code: 32829  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Concert Artist</p>	<p>30. Vendor Name: Samuel Bennett, 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: \$5,000  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Justine Court  Address Line2:  City: BRIARCLIFF MANOR  State: NY  Postal Code: 10510  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Keynote Speaker</p>
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Procurement Transactions Listing:

<p>31. Vendor Name: Sign Master</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: \$6,480</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 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: Installation of Lamp Post Banner</p>	<p>32. Vendor Name: Sign*A*Rama</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: \$5,945.9</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2071 Hempstead Turnpike</p> <p>Address Line2:</p> <p>City: EAST MEADOW</p> <p>State: NY</p> <p>Postal Code: 11554</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Installation of Walk of Fame Signs</p>
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Procurement Transactions Listing:

33. Vendor Name: Simply Amazing LLC

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$51,596.88  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 17 Dikeman Drive  
 Address Line2:  
 City: GOSHEN  
 State: NY  
 Postal Code: 10924  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Commodities/Supplies

34. Vendor Name: Sound Associates, Inc.

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$42,450  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 979 Saw mill River Road  
 Address Line2:  
 City: YONKERS  
 State: NY  
 Postal Code: 10710  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Provision of a Stage and Services

Procurement Transactions Listing:

35. Vendor Name: The Bronx Design Group

36. Vendor Name: Tosca Marquee

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,852  
 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: \$5,400.75  
 Fair market value:

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

Address Line1: 2914 Westchester Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10461  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Printing/Marketing

Address Line1: 4038 Est Tremont Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Postal Code: 10465  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Catering

Procurement Transactions Listing:

37. Vendor Name: Transit Center, Inc.

38. Vendor Name: Underweiser & Underweiser LLC

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,769.36  
 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: \$39,555.93  
 Fair market value:

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

Address Line1: General Post Office  
 Address Line2: P.O Box 27457  
 City: NEW YORK  
 State: NY  
 Postal Code: 10087  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Purchase of Metro Cards

Address Line1: One Water Street  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Procurement Transactions Listing:

39. Vendor Name: United Healthcare Insurance

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$6,281.93  
Amount Expended for Fiscal Year: \$6,281.93  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Dept CH 1151  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60055  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Health Insurance

40. Vendor Name: Utopia Artists

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 384 River Ridge Road  
Address Line2:  
City: JUPITER  
State: FL  
Postal Code: 33477  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Concert Artist

Procurement Transactions Listing:

41. Vendor Name: Verizon Wireless, Inc.

42. Vendor Name:

Villa Barone

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$13,176.17

Year:

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: \$5,685

Year:

Fair market value:

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

Address Line1: P.O. Box 408

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07101

Plus 4:

Province Region:

Country: USA

Procurement Description: Telephone Services

Address Line1:

737 Throgss Neck Expresssway

Address Line2:

City: BRONX

State: NY

Postal Code: 10465

Plus 4:

Province Region:

Country: USA

Procurement Description: Catering

Procurement Transactions Listing:

43. Vendor Name: Withum SmithBrown, P.C

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/11/2011  
End Date:  
Amount: \$42,750  
Amount Expended for Fiscal Year: \$42,750  
Fair market value:

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

Address Line1: 5 Vaughn Drive  
Address Line2:  
City: PRINCETON  
State: NJ  
Postal Code: 08540  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Auditing Services

Procurement Transactions Listing:

Additional Comments:

The certification of these materials is subject to the following further qualifications: The organizations website is under construction, as previously discussed with and acknowledged by ABO. We are working to confirm, document and update several of the requested policies and expect to present them for acknowledgment by the board at an upcoming board meeting.