

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nycedc.com/about-nycedc/financial-public-documents
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?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
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:

<p>1. Vendor Name: (The) Brooklyn Academy of Music Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/24/2010 End Date: 05/31/2021 Amount: \$27,900,000 Amount Expended for Fiscal Year: \$3,044,983.42 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Lafayette Avenue Address Line2: City: BROOKLYN State: NY Postal Code: 11217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Funding Agreement to renovate and construct the site with a cultural facility for BAM.</p>	<p>2. Vendor Name: (The) Brooklyn Academy of Music Inc.</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/09/2012 End Date: 10/23/2017 Amount: \$5,565,513 Amount Expended for Fiscal Year: \$5,275,933.15 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Lafayette Avenue Address Line2: City: BROOKLYN State: NY Postal Code: 11217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fund a portion of the renovation to BAM's Harvey theater.</p>
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Procurement Transactions Listing:

3. Vendor Name: (The) Brooklyn Academy of Music Inc.

4. Vendor Name: 212/Harakawa Inc

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/03/2009
 End Date: 12/07/2020
 Amount: \$3,991,600
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 30 Lafayette Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11217
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Funding agreement to acquire the BAM Fisher building

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/19/2011
 End Date: 10/01/2011
 Amount: \$14,914
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 902 Broadway 20th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Work with Consultant to prepare graphics for Mayor's speech on 09/06/2011 on Lower Manhattan.

Procurement Transactions Listing:

5. Vendor Name: 3rd Ward Culinary LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/23/2012
End Date: 07/30/2016
Amount: \$1,500,000
Amount Expended for Fiscal Year: \$100,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 195 Morgan Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Description: Brooklyn Incubator Contract with 3rd Ward

6. Vendor Name: A.T. Kearney Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/02/2009
End Date: 07/01/2012
Amount: \$250,001
Amount Expended for Fiscal Year: \$90,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: For AT Kearney awarded the following workstreams: ? Sector Analysis ? Operations ? Change Management ? Economic Development Analysis

Procurement Transactions Listing:

7. Vendor Name: ABT SRBI INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/25/2013
End Date: 12/31/2013
Amount: \$62,855
Amount Expended for Fiscal Year: \$23,655
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 275 Seventh Ave Suite 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: To collect origin and destination data from semi-tractor trucks accessing JFK. The data will be used to support the legalization of 53' trucks on designated highways and truck routes.

8. Vendor Name: ACDS LLC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/02/2006
End Date: 12/31/2009
Amount: \$306,605.8
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7901 Oceano Avenue
Address Line2:
City: JESSUP
State: MD
Postal Code: 20794
Plus 4:
Province Region:
Country: USA

Procurement Description: Market analysis on the Hunt's Point Produce Market in the Bronx

Procurement Transactions Listing:

<p>9. Vendor Name: ACDS LLC.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 05/13/2013 End Date: 08/04/2014 Amount: \$99,998.15 Amount Expended for Fiscal Year: \$26,288.9 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7901 Oceano Avenue Address Line2: City: JESSUP State: MD Postal Code: 20794 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: The New York City Economic Development Corporation seeks a consultant with expertise in wholesale and retail public markets management and redevelopment to advise on matters related to public markets in the Hunts Point Food Distribution Center.</p>	<p>10. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 06/24/2011 End Date: 06/21/2015 Amount: \$3,881,639 Amount Expended for Fiscal Year: \$1,902,217.62 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl. Address Line2: City: NEW YORK State: NY Postal Code: 10010 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design and feasibility for an esplanade and greenway between 38th and 60th streets along the East River in Midtown Manhattan.</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/29/2008</p> <p>End Date: 02/28/2014</p> <p>Amount: \$3,551,637.06</p> <p>Amount Expended for Fiscal Year: \$889,204.89</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Construction supervision and inspection services for Bush Terminal Piers</p>	<p>12. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/30/2007</p> <p>End Date: 05/31/2011</p> <p>Amount: \$2,590,068</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Retainer contract for on-call planning environmental and traffic engineering services for various City-owned properties located within the five boroughs</p>
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Procurement Transactions Listing:

13. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc) 14. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/04/2008
 End Date: 12/02/2009
 Amount: \$2,035,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 71 W 23rd st. 11th fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/22/2011
 End Date: 04/15/2014
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$7,700
 Fair market value:

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

Address Line1: 71 W 23rd st. 11th fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: On-Call Planning Environmental and Traffic Engineering retainer services.

Procurement Transactions Listing:

15. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc) 16. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/10/2004
 End Date: 12/31/2009
 Amount: \$1,800,000
 Amount Expended for Fiscal Year: \$12,187
 Fair market value:

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

Address Line1: 71 W 23rd st. 11th fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To provide construction inspection and supervision services for the West Harlem Waterfront/Riverwalk

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/04/2006
 End Date: 12/31/2009
 Amount: \$1,538,864.5
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 71 W 23rd st. 11th fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Bridge Upgrades for the Arthur Kill Lift Bridge

Procurement Transactions Listing:

<p>17. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/05/2012</p> <p>End Date: 05/16/2014</p> <p>Amount: \$1,534,988.64</p> <p>Amount Expended for Fiscal Year: \$1,035,717.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Consulting work related to environmental and site planning SEQRA/CEQR EIS etc.</p>	<p>18. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/20/2013</p> <p>End Date: 08/06/2013</p> <p>Amount: \$828,909</p> <p>Amount Expended for Fiscal Year: \$430,664</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: In response to Hurricane Sandy the Federal Emergency Management Agency (?FEMA?) has conducted Wave Height Analysis for Flood Insurance Studies (?WHAFIS?) for eight (8) areas of the City (the ?Regions?). The Consultant shall review the WHAFIS computat</p>
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Procurement Transactions Listing:

19. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc) 20. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/26/2006
 End Date: 05/15/2008
 Amount: \$750,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 71 W 23rd st. 11th fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Retainer contract for on-call planning services

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/08/2012
 End Date: 12/31/2013
 Amount: \$600,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 71 W 23rd st. 11th fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: On-Call Planning and Urban Design Services

Procurement Transactions Listing:

<p>21. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/15/2005</p> <p>End Date: 12/01/2011</p> <p>Amount: \$595,288.34</p> <p>Amount Expended for Fiscal Year: \$50,244.15</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Hunt's Point Signage and Streetscape Design Services</p>	<p>22. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/05/2012</p> <p>End Date: 09/18/2014</p> <p>Amount: \$358,485</p> <p>Amount Expended for Fiscal Year: \$9,711.2</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Resident Engineer Contract - Federal Funds</p>
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Procurement Transactions Listing:

<p>23. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/30/2007</p> <p>End Date: 12/31/2009</p> <p>Amount: \$350,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Retainer contract for on-call green building consultant</p>	<p>24. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/11/2007</p> <p>End Date: 04/02/2012</p> <p>Amount: \$250,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl.</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: Resident Engineer Consulting Services Related to the SI Railroad</p>
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Procurement Transactions Listing:

<p>25. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 06/02/2011 End Date: 10/01/2011 Amount: \$166,473 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl. Address Line2: City: NEW YORK State: NY Postal Code: 10010 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services</p>	<p>26. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc)</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 02/01/2013 End Date: 02/04/2013 Amount: \$64,570 Amount Expended for Fiscal Year: \$64,570 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 W 23rd st. 11th fl. Address Line2: City: NEW YORK State: NY Postal Code: 10010 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consultant contract for small purchase for City Hall/Special initiative for Recovery and Resiliency to review FEMA Advisory Base Flood Elevation Maps. (Task: Review FEMA's WHAFIS runs in 8 areas of the city. Propose results to modify FEMA's draft Adv</p>
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Procurement Transactions Listing:

27. Vendor Name: AKRF Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/24/2010
End Date: 06/14/2014
Amount: \$6,020,000.03
Amount Expended for Fiscal Year: \$294,171.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Avenue South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: On-call retainer contracts for Civil Engineers to provide design and construction administrative services

28. Vendor Name: AKRF Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2013
End Date: 06/03/2015
Amount: \$3,484,125
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Avenue South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Civil Engineering Design Services for Green Infrastructure - Newtown Creek

Procurement Transactions Listing:

29. Vendor Name: AKRF Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2009
End Date: 09/16/2012
Amount: \$182,450
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Avenue South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting services to provide a drainage plan for Hunt's Point Food Distribution Center Area

30. Vendor Name: AKRF Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/05/2007
End Date: 05/31/2011
Amount: \$4,000,000
Amount Expended for Fiscal Year: \$14,559.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Ave South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call planning environmental and traffic engineering services for various City-owned properties located within the five boroughs

Procurement Transactions Listing:

31. Vendor Name: AKRF Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2011
End Date: 04/14/2014
Amount: \$3,000,000
Amount Expended for Fiscal Year: \$36,033.96

Fair market value:

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

Address Line1: 440 Park Ave South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: On-Call Planning Environmental and Traffic Engineering retainer services.

32. Vendor Name: AKRF Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/28/2011
End Date: 09/30/2013
Amount: \$2,055,000
Amount Expended for Fiscal Year: \$631,179.04

Fair market value:

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

Address Line1: 440 Park Ave South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide environmental consulting services for the preparation of a Generic Environmental Impact Statement (?EIS?) for the Seward Park Mixed-Use Development Project.

Procurement Transactions Listing:

33. Vendor Name: AKRF Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/21/2011
End Date: 01/07/2014
Amount: \$2,000,000
Amount Expended for Fiscal Year: \$30,625.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Ave South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

34. Vendor Name: AKRF Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2006
End Date: 04/01/2009
Amount: \$1,750,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Ave South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call planning services

Procurement Transactions Listing:

35. Vendor Name: AKRF Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/16/2011
End Date: 03/01/2014
Amount: \$470,001
Amount Expended for Fiscal Year: \$13,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 Park Ave South 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: The NYC Economic Development Corporation (NYCEDC) in cooperation with the NYC Mayor's Office of Environmental Remediation (OER) seeks a Consultant(s) which shall perform a range of environmental services on an as needed basis on vacant properties and

36. Vendor Name: ALVAREZ & MARSAL REAL ESTATE ADVISORY SERVICES LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/29/2013
End Date: 04/30/2014
Amount: \$150,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 600 Madison Ave. 8th floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant Contract for Commercial Office Study.

Procurement Transactions Listing:

37. Vendor Name: Aasonn LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/19/2013
End Date: 12/03/2013
Amount: \$12,000
Amount Expended for Fiscal Year: \$12,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 184 Shuman Boulevard Park Lake Cente
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Procurement Description: part of the performance reveiw process

38. Vendor Name: Abel Bainnson Butz LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/06/2003
End Date: 12/31/2014
Amount: \$534,500.2
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 80 Eighth Avenue Suite 1105
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape architectural and engineering services for the North Shore Esplanade

Procurement Transactions Listing:

39. Vendor Name: Accenture LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/07/2011
End Date: 07/31/2012
Amount: \$1,950,000
Amount Expended for Fiscal Year: \$45,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 S. Wacker Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4:
Province Region:
Country: USA

Procurement Description: NYCEDC in conjunction with NYC Department of City Planning will be hiring an external consultant to complete a comprehensive review of DCP's business processes including environmental review and ULURP and to document management/business systems in pl

40. Vendor Name: Accion USA Inc. (f/k/a Accion New York Inc.)

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/03/2009
End Date: 02/27/2014
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 115 East 23rd Street 7th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: Participation Agreement with Accion USA

Procurement Transactions Listing:

41. Vendor Name: AeroCity LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/30/2010
End Date: 08/01/2012
Amount: \$12,500
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 Varick Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant will provide and install small wind turbine for demonstration purposes. Consultant will provide NYCEDC with data and a written report on the outcome of the installation.

42. Vendor Name: Agent Nine 21

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/03/2013
End Date: 06/16/2014
Amount: \$8,680
Amount Expended for Fiscal Year: \$4,340
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2327 Sterling Blvd.
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Procurement Description: Shooting/editing of interviews for Made in NYC video

Procurement Transactions Listing:

43. Vendor Name: Alianza Dominicana Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/15/2007
End Date: 03/03/2020
Amount: \$9,855,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2410 Amsterdam Ave. 4th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10033
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement to construct a community center in Washington Heights

44. Vendor Name: Alliance for Coney Island Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/02/2013
End Date: 06/30/2014
Amount: \$420,500
Amount Expended for Fiscal Year: \$285,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1000 Surf Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11224
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement with Alliance For Coney Island Inc.

Procurement Transactions Listing:

45. Vendor Name: Alliance for Downtown New York Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/22/2010
End Date: 12/15/2010
Amount: \$99,995
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 120 Broadway Suite 3340
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10271
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding agreement to give Downtown Alliance funding for building and managing a space targeted at freelance workers

46. Vendor Name: American Management Association

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/03/2008
End Date: 04/11/2011
Amount: \$300,000
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 1601 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant to provide Training and Development courses

Procurement Transactions Listing:

47. Vendor Name: Andrew Rella

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/22/2013
End Date: 04/10/2014
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: 1132 Clinton Street
Address Line2:
City: HOBOKEN
State: NJ
Postal Code: 07030
Plus 4:
Province Region:
Country: USA

Procurement Description: NYCEDC is seeking proposals for innovative cost-saving solutions for completing marine construction projects in NYC.

48. Vendor Name: Angelsoft LLC d/b/a Gust

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/27/2012
End Date: 05/31/2015
Amount: \$41,660
Amount Expended for Fiscal Year: \$41,660
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 158 West 29th Street Floor 11
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract for consultant to design build and maintain version 2 of Startup Connect.

Procurement Transactions Listing:

49. Vendor Name: Apple Industrial Development Corp.

50. Vendor Name:

Arcadis of New York Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/1996
 End Date: 06/30/2009
 Amount: \$315,150,000
 Amount Expended for Fiscal Year: \$0
 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: 03/28/2011
 End Date: 01/07/2014
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$100,102.6
 Fair market value:

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

Address Line1: 110 William Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Annual Contract for Property Management

Address Line1: 6723 Towpath Rd PO Box 66
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13214
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

Procurement Transactions Listing:

51. Vendor Name: Arquitectonica New York P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2006
End Date: 10/17/2007
Amount: \$939,776.5
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 114 West 26th Street 5th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Urban design work in furtherance of the Coney Island Strategic Plan

52. Vendor Name: Array Architects PC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2011
End Date: 04/15/2016
Amount: \$20,369,417
Amount Expended for Fiscal Year: \$4,796,187.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 60 Madison Avenue Suite 1001
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide design services at Goldwater North

Procurement Transactions Listing:

53. Vendor Name: Athens Square Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2010

End Date: 05/31/2010

Amount: \$64,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 25-69 38th Street

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding agreement to support a community benefit construction project in Athens Square Park

54. Vendor Name: Atlantic Express Coachways Inc.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2001

End Date: 09/07/2014

Amount: \$20,722,081

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 7 North Street

Address Line2:

City: STATEN ISLAND

State: NY

Postal Code: 10302

Plus 4:

Province Region:

Country: USA

Procurement Description: Provision of private express bus services between the South Shore of Staten Island and Manhattan during the weekday morning and evening commute hours

Procurement Transactions Listing:

55. Vendor Name: BBC Entrepreneurial Training & Consulting

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

End Date: 12/31/2015

Amount: \$100,000

Amount Expended for Fiscal Year: \$22,550

Fair market value:

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

Address Line1: 803 N. Main Street

Address Line2:

City: ANN ARBOR

State: MI

Postal Code: 48104

Plus 4:

Province Region:

Country: USA

Procurement Description: As part of Eds and Meds NYC 2020 the Bioscience Team at CET is launching a portfolio of initiatives for the local life sciences and healthcare sectors in NYC. With the assistance of an attorney by end of May 2012 we hope to issue a request for propo

56. Vendor Name: BOYS & GIRLS CLUB OF METRO QUEENS INC. fka South Queens Boys & Girls Club

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/06/2012

End Date: 12/31/2013

Amount: \$5,012,507

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 110-04 Atlantic Avenue

Address Line2:

City: SOUTH RICHMOND HILL

State: NY

Postal Code: 11419

Plus 4:

Province Region:

Country: USA

Procurement Description: Disbursement of capital funds to construct a wing and renovate an older building for the organization

Procurement Transactions Listing:

57. Vendor Name: Basketball City USA LLC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/30/2009
End Date: 09/20/2021
Amount: \$2,681,250
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3100 47th Avenue 2nd Floor
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: A Funding Agreement for the renovation of a facility at Pier 36 to be used as a multi-purpose sports and recreation center

58. Vendor Name: Bastas Consultants LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2012
End Date: 03/14/2014
Amount: \$60,000
Amount Expended for Fiscal Year: \$33,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 East 94th Street Apt 17E
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Procurement Description: EDC will now be offering an executive coach service to senior members of the organization. Valia Glytsis is one of the executive coaches we have selected to work with.

Procurement Transactions Listing:

59. Vendor Name: Battery Park City Authority

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2008

End Date: 09/30/2012

Amount: \$30,000,000

Amount Expended for Fiscal Year: \$15,599,692.73

Fair market value:

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

Address Line1: One World Financial Center

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10281

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funding for the redevelopment of Pier A

60. Vendor Name: Bedford Stuyvesant Family Health Center Inc

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2006

End Date: 08/22/2020

Amount: \$6,950,000

Amount Expended for Fiscal Year: \$121,671

Fair market value:

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

Address Line1: 1413 Fulton Street

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11216

Plus 4:

Province Region:

Country: USA

Procurement Description: Draft and enter into funding agreement for 5000000 for the construction of a healthcare facility.

Procurement Transactions Listing:

61. Vendor Name: Bedford Stuyvesant Restoration Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2007

End Date: 08/01/2020

Amount: \$7,270,000

Amount Expended for Fiscal Year: \$90,003

Fair market value:

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

Address Line1: 1368 Fulton St.

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11216

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funding for a portion of the costs of renovation and capital improvements at the Restoration Plaza complex in Brooklyn NY

62. Vendor Name: Bel-Air Electric Construction Inc.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2007

End Date: 10/31/2010

Amount: \$19,336,026.92

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 30 Stewart Street

Address Line2:

City: HEWLETT

State: NY

Postal Code: 11557

Plus 4:

Province Region:

Country: USA

Procurement Description: Randall's Island Electrical work

Procurement Transactions Listing:

63. Vendor Name: Berdon LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/03/2008
End Date: 08/12/2010
Amount: \$160,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 360 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer Contract for firm to perform lease audit services on a project basis

64. Vendor Name: Bermello Ajamil & Partners-Architects and Engineers Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/05/2005
End Date: 01/01/2014
Amount: \$18,679,745
Amount Expended for Fiscal Year: \$186,625.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2601 S. Bayshore Drive 10th Fl.
Address Line2:
City: MIAMI
State: FL
Postal Code: 33133
Plus 4:
Province Region:
Country: USA

Procurement Description: Design contract for Cruise Industry Redevelopment Plan

Procurement Transactions Listing:

65. Vendor Name: Bernard Hodes Group Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2011
End Date: 05/31/2013
Amount: \$87,300
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 220 E. 42nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant to provide HR with an Applicant Tracking System that has better functionality than NYCEDC's current system in the areas of requisition management candidate screening resume management resume mining hiring manager portals, candidate portals

66. Vendor Name: Beyer Blinder Belle Architects and Planners LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/25/2006
End Date: 06/30/2011
Amount: \$1,036,830
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 41 East 11th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call urban design and planning services

Procurement Transactions Listing:

67. Vendor Name: Beyer Blinder Belle Architects and Planners LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2008
End Date: 05/31/2013
Amount: \$600,000
Amount Expended for Fiscal Year: \$1,985.19

Fair market value:

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

Address Line1: 41 East 11th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Sole Source contract with Beyer Blinder Belle to provide urban design and site planning services in support of the redevelopment of Willets Point.

68. Vendor Name: Beyer Blinder Belle Architects and Planners LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/15/2012
End Date: 12/31/2013
Amount: \$600,000
Amount Expended for Fiscal Year: \$689,863.89

Fair market value:

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

Address Line1: 41 East 11th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: On-Call Planning and Urban Design Services

Procurement Transactions Listing:

69. Vendor Name: Beyer Blinder Belle Architects and Planners LLP

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/24/2011
 End Date: 07/24/2012
 Amount: \$99,999
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 41 East 11th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: We will be securing a small purchase contract for urban design services related to the proposed Seward Park development.

70. Vendor Name: BigBlueGumball

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/10/2012
 End Date: 03/11/2014
 Amount: \$24,000
 Amount Expended for Fiscal Year: \$21,000
 Fair market value:

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

Address Line1: B1725 York Avenue Suite 2C
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10128
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: EDC will now be offering an executive coach service to senior members of the organization. BigBlue Gumball co-owner Todd is one of the executive coaches we have selected to work with.

Procurement Transactions Listing:

71. Vendor Name: Billybey Ferry Company LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2011

End Date: 05/30/2014

Amount: \$8,906,405

Amount Expended for Fiscal Year: \$2,507,976

Fair market value:

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

Address Line1: 110 59th Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10008

Plus 4:

Province Region:

Country: USA

Procurement Description: Operating Agreement for the East River Commuter Ferry Service

72. Vendor Name: Biotechnology Business Consultants LLC

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

End Date: 12/01/2011

Amount: \$10,400

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 803 N. Main Street

Address Line2:

City: ANN ARBOR

State: MI

Postal Code: 48104

Plus 4:

Province Region:

Country: USA

Procurement Description: This is the agreement with Biotechnology Business Consultants to preside over three workshops in the NYCEDC NIH SBIR/STTR Workshop series. The contract was prepared by Astrid Andre and was signed by the consultant.

Procurement Transactions Listing:

73. Vendor Name: Blenderbox Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2011
End Date: 01/01/2014
Amount: \$543,000
Amount Expended for Fiscal Year: \$82,579.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Driggs Avenue Suite 309
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Upgrade the NYCEDC.com site to web 2.0 standards

74. Vendor Name: Blenderbox Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/15/2012
End Date: 12/31/2013
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: 500 Driggs Avenue Suite 309
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Develop easy-to-follow two-page instructional guides for meeting government requirements for 11 different types of businesses.

Procurement Transactions Listing:

<p>75. Vendor Name: Bovis Lend Lease LMB Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 01/27/2004 End Date: 12/31/2010 Amount: \$85,557,577.72 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Park Avenue 9th Fl. Address Line2: City: NEW YORK State: NY Postal Code: 10166 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: To assist EDC in the performance of its construction management responsibilities throughout the five boroughs of New York City</p>	<p>76. Vendor Name: Bradford-JBRC Joint Venture Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 06/14/2013 End Date: 01/31/2013 Amount: \$233,978 Amount Expended for Fiscal Year: \$228,736.31 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 545 Eighth Avenue Suite 1900N Address Line2: City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consultant services for technical assistance for MWDBE program</p>
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Procurement Transactions Listing:

77. Vendor Name: Breeze National Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/28/2008
End Date: 12/31/2010
Amount: \$2,404,166.9
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 Bay Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA
Procurement Description: Demolition of 820 Washington Street

78. Vendor Name: Brickens Construction Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2007
End Date: 12/31/2010
Amount: \$6,956,407.52
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 801 McLean Avenue
Address Line2:
City: YONKERS
State: NY
Postal Code: 10704
Plus 4:
Province Region:
Country: USA
Procurement Description: St. George Ferry Terminal Security Work - Site/Interior

Procurement Transactions Listing:

79. Vendor Name: Bright Horizons

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2010
End Date: 10/31/2013
Amount: \$61,205
Amount Expended for Fiscal Year: \$26,051.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Talcott Avenue South
Address Line2:
City: WATERTOWN
State: MA
Postal Code: 02472
Plus 4:
Province Region:
Country: USA

Procurement Description: To obtain backup childcare services for employees.

80. Vendor Name: Bronx Parking Development Company LLC
(Formerly Bronx Community Initiative Development Company LLC)

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/23/2007
End Date: 09/30/2014
Amount: \$41,894,070
Amount Expended for Fiscal Year: \$409,566
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 18 Aiken Avenue
Address Line2:
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement for City Parkland and Infrastructure in connection with the Bronx/Yankee Stadium Area Parking Facilities project

Procurement Transactions Listing:

81. Vendor Name: Brooklyn Cooperative Federal Credit Union

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2009

End Date: 05/14/2014

Amount: \$400,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 1474 Myrtle Avenue

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11237

Plus 4:

Province Region:

Country: USA

Procurement Description: Participation Agreement with Brooklyn Cooperative Federal Credit Union

82. Vendor Name: Brooklyn Economic Development Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2009

End Date: 06/30/2010

Amount: \$180,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 25 Washington Street Suite 501

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement for the Brooklyn Economic Development Corporation

Procurement Transactions Listing:

83. Vendor Name: Brownfield Redevelopment Solutions Inc. 84. Vendor Name: Brownfield Redevelopment Solutions Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/12/2013
 End Date: 12/15/2015
 Amount: \$5,900,000
 Amount Expended for Fiscal Year: \$216,546
 Fair market value:

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

Address Line1: PO Box 107
 Address Line2:
 City: CAMDEN
 State: NJ
 Postal Code: 08101
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sole Source - consultant contract to manage the Brownfields Financial Incentives Program

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/17/2010
 End Date: 12/15/2012
 Amount: \$3,000,000
 Amount Expended for Fiscal Year: \$502,855.71
 Fair market value:

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

Address Line1: PO Box 107
 Address Line2:
 City: CAMDEN
 State: NJ
 Postal Code: 08101
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consultant contract to manage the Brownfields Financial Incentives Program

Procurement Transactions Listing:

<p>85. Vendor Name: Brownfield Redevelopment Solutions Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/23/2011</p> <p>End Date: 03/01/2014</p> <p>Amount: \$50,000</p> <p>Amount Expended for Fiscal Year: \$21,578.78</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 107</p> <p>Address Line2:</p> <p>City: CAMDEN</p> <p>State: NJ</p> <p>Postal Code: 08101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: new contracts for recently approved retainer contracts for OER</p>	<p>86. Vendor Name: Bryan Cave LLP</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/07/2011</p> <p>End Date: 03/05/2013</p> <p>Amount: \$153,000</p> <p>Amount Expended for Fiscal Year: \$21,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1290 Avenue of the Americas</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10104</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Provision of legal counsel and planning services in connection with the ULURP for the Seward Park Mixed-Use Development Project.</p>
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Procurement Transactions Listing:

87. Vendor Name: Buck Consultants LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2006
End Date: 06/30/2010
Amount: \$114,991
Amount Expended for Fiscal Year: \$0
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: Actuarial Consulting Services for Post Employment Health Insurance Benefit

88. Vendor Name: Buck Consultants LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/19/2013
End Date: 06/30/2015
Amount: \$41,600
Amount Expended for Fiscal Year: \$0
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: The consultant shall assist NYCEDC in determining the annual required contribution for Post-employment Benefits Other than Pension (?OPEB?) and the 10-year projected amortization of the unfunded accrued OPEB liability. The consultant shall also provi

Procurement Transactions Listing:

<p>89. Vendor Name: Buck Consultants LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/17/2010 End Date: 12/01/2010 Amount: \$20,000 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 Plaza Drive Address Line2: City: SECAUCUS State: NJ Postal Code: 07096 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Actuarial Consulting Services for the Post employment Health Insurance Benefit.</p>	<p>90. Vendor Name: Business and Research Economic Advisors</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 07/19/2012 End Date: 10/01/2012 Amount: \$37,348 Amount Expended for Fiscal Year: \$37,348 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 334 S Balderston Dr Address Line2: City: EXTON State: PA Postal Code: 19341 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Small purchase contract for East River Ferry Service passenger survey.</p>
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Procurement Transactions Listing:

<p>91. Vendor Name: CAC Industries Inc. - aka C.A.C. Industries Inc</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/08/2009</p> <p>End Date: 05/31/2013</p> <p>Amount: \$40,154,913.48</p> <p>Amount Expended for Fiscal Year: \$459,915.06</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 37-10 Review 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: HighLine Section 2 Landscape and Site Work</p>	<p>92. Vendor Name: CB Richard Ellis Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/14/2010</p> <p>End Date: 09/30/2012</p> <p>Amount: \$99,000</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: 11150 Santa Monica Boulevard Suite 1</p> <p>Address Line2:</p> <p>City: LOS ANGELES</p> <p>State: CA</p> <p>Postal Code: 90025</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions</p>
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Procurement Transactions Listing:

93. Vendor Name: CDM/HMM JV

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/26/2006
End Date: 12/31/2013
Amount: \$10,661,278.5
Amount Expended for Fiscal Year: \$671,585.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1400 Broadway 30th FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering and Design Services for the Replacement of the Existing Siphons between Brooklyn and Staten Island

94. Vendor Name: CFDA Foundation Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/04/2010
End Date: 01/25/2013
Amount: \$200,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1412 Broadway Ste. 2006
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide operating services to incubator identified by NYCEDC

Procurement Transactions Listing:

95. Vendor Name: CH2M Hill New York Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/29/2009
End Date: 03/31/2012
Amount: \$2,500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 Broad Street 29th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call resident engineering services

96. Vendor Name: CRA International Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/02/2008
End Date: 07/31/2010
Amount: \$1,507,925
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Clarendon Street T-33
Address Line2:
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

Procurement Transactions Listing:

97. Vendor Name: CRA International Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2010
End Date: 09/30/2012
Amount: \$700,001
Amount Expended for Fiscal Year: \$325,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Clarendon Street T-33
Address Line2:
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

98. Vendor Name: CRE Solutions Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/20/2011
End Date: 06/28/2013
Amount: \$24,000
Amount Expended for Fiscal Year: \$13,325
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 47 Barnum Road
Address Line2:
City: DANBURY
State: CT
Postal Code: 06811
Plus 4:
Province Region:
Country: USA

Procurement Description: NYCEDC Core Skills Training

Procurement Transactions Listing:

99. Vendor Name: CSX Transportation Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/15/2011
End Date: 09/30/2011
Amount: \$9,000
Amount Expended for Fiscal Year: \$6,695.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Water Street
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32202
Plus 4:
Province Region:
Country: USA

Procurement Description: Review of rail crossing drawings by CSX for the Randall's Island Connector in order to receive SDOT approval.

100. Vendor Name: CSX Transportation Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/18/2010
End Date: 09/30/2013
Amount: \$9,000
Amount Expended for Fiscal Year: \$4,647.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Water Street
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32202
Plus 4:
Province Region:
Country: USA

Procurement Description: CSX review of Food Center Drive Rail crossing

Procurement Transactions Listing:

101. Vendor Name: Cambridge Systematics Inc

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2007

End Date: 02/16/2010

Amount: \$3,000,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 33 East 33rd Street Suite 804

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Retainer contract for on-call transportation planning policy and environmental consultant services

102. Vendor Name: Caplin & Drysdale

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2010

End Date: 11/24/2020

Amount: \$724,000

Amount Expended for Fiscal Year: \$119,059.35

Fair market value:

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

Address Line1: One Thomas Circle NW Suite 1100

Address Line2:

City: WASHINGTON

State: DC

Postal Code: 20005

Plus 4:

Province Region:

Country: USA

Procurement Description: Outside counsel for exempt organizations

Procurement Transactions Listing:

103. Vendor Name: Carlisi Consulting Group LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/02/2012
End Date: 06/19/2014
Amount: \$72,000
Amount Expended for Fiscal Year: \$44,000

Fair market value:

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

Address Line1: 15 cedar drive p.o. box 503
Address Line2:
City: GRANBY
State: CT
Postal Code: 06035
Plus 4:
Province Region:
Country: USA

Procurement Description: Would like to contract with this executive coach for 2 years. The contract total will be 72k.

104. Vendor Name: Carlo R. Caffuzzi

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/13/2005
End Date: 12/31/2020
Amount: \$270,000
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 228 East 45th Street 17th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant contract to provide legal services

Procurement Transactions Listing:

105. Vendor Name: Carousels & Carvings Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2008
End Date: 02/01/2011
Amount: \$1,753,905
Amount Expended for Fiscal Year: \$344,929.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1476 Likons Rd. Bldg. 5
Address Line2:
City: MARION
State: OH
Postal Code: 43302
Plus 4:
Province Region:
Country: USA

Procurement Description: Restoration and Reconstruction of the Band B Carousell

106. Vendor Name: Carter Ledyard & Milburn LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2007
End Date: 12/31/2020
Amount: \$1,200,000
Amount Expended for Fiscal Year: \$113,431.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Carter Ledyard and Milburn LLP (Joseph M. Ryan Esq.) - Legal Retainer for Willets Point Development District Project

Procurement Transactions Listing:

<p>107. Vendor Name: Centerpoint A Division of Oxford Global Resources Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/08/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$40,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Cummings Center Suite 206L</p> <p>Address Line2:</p> <p>City: BEVERLY</p> <p>State: MA</p> <p>Postal Code: 01915</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Technical recruitment fee for permanent hire.</p>	<p>108. Vendor Name: Central Amusement International LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/23/2013</p> <p>End Date: 10/31/2013</p> <p>Amount: \$1,750,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 49 Fanny Road</p> <p>Address Line2:</p> <p>City: BOONTON</p> <p>State: NJ</p> <p>Postal Code: 07005</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: This is a contract to be awarded to the winner of an RFP for design installation and maintenance services for a new phase of lighting enhancements at the Coney Island Parachute Jump.</p>
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Procurement Transactions Listing:

109.Vendor Name: Central Amusement International LLC

110.Vendor Name: Ceridian

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/13/2012
 End Date: 08/03/2013
 Amount: \$25,000
 Amount Expended for Fiscal Year: \$18,827.41
 Fair market value:

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

Address Line1: 49 Fanny Road
 Address Line2:
 City: BOONTON
 State: NJ
 Postal Code: 07005
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Summer Event 2012 - Coney Island Luna Park

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/17/2010
 End Date: 09/30/2012
 Amount: \$11,128
 Amount Expended for Fiscal Year: \$5,832
 Fair market value:

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

Address Line1: 3311 East Old Shakopee Road
 Address Line2:
 City: MINNEAPOLIS
 State: MN
 Postal Code: 55425
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: To obtain a company that will provide a core employee assistance program (EAP) to all staff.

Procurement Transactions Listing:

111. Vendor Name: ChallengePost Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/07/2012
End Date: 09/30/2014
Amount: \$207,486
Amount Expended for Fiscal Year: \$96,233
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 West 13th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: ConnectNYC is a program to build out fiber connectivity for commercial and industrial buildings across the five boroughs through a competitive process.

112. Vendor Name: ChallengePost Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/23/2013
End Date: 10/15/2013
Amount: \$130,000
Amount Expended for Fiscal Year: \$84,566
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 425 West 13th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract between NYCEDC and ChallengePost Inc. to develop and administer a prototype commercialization competition.

Procurement Transactions Listing:

113. Vendor Name: Charles W. Cammack Associates Inc. dba
Cammack LaRhette Consulting

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2008
End Date: 06/30/2013
Amount: \$396,350
Amount Expended for Fiscal Year: \$39,678.55
Fair market value:

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

Address Line1: 2 Rector Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide insurance broker services to NYCEDC

114. Vendor Name: Children's Museum of the Arts

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/30/2012
End Date: 12/30/2012
Amount: \$961,227
Amount Expended for Fiscal Year: \$920,253.39
Fair market value:

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

Address Line1: 182 Lafayette Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: This is an initial outfitting for the new location for the Children's Museum of the Arts.

Procurement Transactions Listing:

115. Vendor Name: City University of New York

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2012

End Date: 12/08/2012

Amount: \$150,000

Amount Expended for Fiscal Year: \$144,897.87

Fair market value:

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

Address Line1: 530 East 80th Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10075

Plus 4:

Province Region:

Country: USA

Procurement Description: The Labor Market Information Service (LMIS) is an entity within the Center for Urban Research at CUNY. To enter into an MOU for the provision of labor market information and analysis to NYCEDC and a number of other funding agencies. This is an MOU.

116. Vendor Name: Citywide Painting Corp.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2011

End Date: 06/30/2011

Amount: \$9,100

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 172 East 4th St.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10009

Plus 4:

Province Region:

Country: USA

Procurement Description: Painting 3rd floor space for sublet at 110 William Street

Procurement Transactions Listing:

117. Vendor Name: Cloudred Multimedia LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/29/2010
End Date: 10/31/2010
Amount: \$99,900.5
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 594 Broadway Suite 611
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Description: Second phase of the Entrepreneurial Web-site RFP project. The consultant will be responsible for executing the concept developed during Phase 1 of the project

118. Vendor Name: CollabFinder Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/04/2013
End Date: 01/14/2014
Amount: \$400,000
Amount Expended for Fiscal Year: \$115,725
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 416 West 13th Street Suite 203
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: New contract for the next iteration of the NYC BigApps competition. We are re-RFPing NYC BigApps and thus will need a new contract number for the new Consultant contract.

Procurement Transactions Listing:

119. Vendor Name: Community Development Properties
Brooklyn Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/26/2012
End Date: 06/01/2015
Amount: \$51,000,000
Amount Expended for Fiscal Year: \$6,847,607.12

Fair market value:

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

Address Line1: 708 Third Avenue Suite 710
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Rehab of Loew's king theater

120. Vendor Name: Community Environmental Center Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2002
End Date: 07/15/2020
Amount: \$1,000,000
Amount Expended for Fiscal Year: \$50,000

Fair market value:

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

Address Line1: 43-10 11th Street
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: Relative to a portion of the maintenance cost for the stuyvesant Cove Public Access Area in New York City.

Procurement Transactions Listing:

<p>121. Vendor Name: Coney Island Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/25/2010</p> <p>End Date: 06/30/2010</p> <p>Amount: \$357,120</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 William Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10038</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Funding Agreement with the Coney Island Development Corporation for general expenses and programs</p>	<p>122. Vendor Name: Coney Island Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/21/2012</p> <p>End Date: 06/30/2020</p> <p>Amount: \$250,000</p> <p>Amount Expended for Fiscal Year: \$120,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 William Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10038</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: New contract # for the FY12 Funding Agreement between CIDC - EDC.</p>
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Procurement Transactions Listing:

123. Vendor Name: Coney Island Development Corporation

124. Vendor Name: Control Point Associates Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/07/2010
 End Date: 06/30/2011
 Amount: \$250,000
 Amount Expended for Fiscal Year: \$0
 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: 07/07/2008
 End Date: 09/30/2011
 Amount: \$500,000
 Amount Expended for Fiscal Year: \$350
 Fair market value:

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

Address Line1: 110 William Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Funding Agreement with CIDC for FY11 operations

Address Line1: 35 Technology Drive
 Address Line2:
 City: WARREN
 State: NJ
 Postal Code: 07059
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call land surveyor services

Procurement Transactions Listing:

125. Vendor Name: Control Point Associates Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/13/2006
End Date: 02/28/2009
Amount: \$250,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Technology Drive
Address Line2:
City: WARREN
State: NJ
Postal Code: 07059
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer Contract for On-Call Surveying work

126. Vendor Name: Cool Insuring Agency Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/25/2009
End Date: 12/31/2013
Amount: \$675,000
Amount Expended for Fiscal Year: \$150,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 784 Troy Schenectady Road
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: EDC Corporate Insurance Broker

Procurement Transactions Listing:

<p>127. Vendor Name: Cornerstone Group</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/27/2004</p> <p>End Date: 07/14/2008</p> <p>Amount: \$415,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 570 Seventh Avenue Suite 500</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: Relocation services related to the Hudson Yards redevelopment project specifically the No.7 subway extension midblock blvd. and open space creation</p>	<p>128. Vendor Name: Cornerstone Group Real Estate Services LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/12/2008</p> <p>End Date: 12/01/2009</p> <p>Amount: \$750,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 570 Seventh Ave. Ste. 500</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: Consultant for relocation services at Willets Point</p>
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Procurement Transactions Listing:

129. Vendor Name: Cornerstone Group Real Estate Services LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/06/2003
 End Date: 06/30/2012
 Amount: \$650,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 570 Seventh Ave. Ste. 500
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Cornerstone Group will be providing relocation services to EDC in conjunction with the Downtown Brooklyn Redevelopment Plan

130. Vendor Name: Cornerstone Group Real Estate Services LLC

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/19/2011
 End Date: 09/30/2013
 Amount: \$645,000
 Amount Expended for Fiscal Year: \$249,955
 Fair market value:

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

Address Line1: 570 Seventh Ave. Ste. 500
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for Tenant Relocation Brokerage Services at Willets Point with Cornerstone Realty Inc.

Procurement Transactions Listing:

131. Vendor Name: Couch White LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2010
End Date: 09/30/2011
Amount: \$258,702
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 540 Broadway
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

132. Vendor Name: Couch White LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/04/2008
End Date: 07/31/2010
Amount: \$235,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 540 Broadway
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

Procurement Transactions Listing:

133. Vendor Name: Crossland Ventilation Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2011
End Date: 03/01/2011
Amount: \$11,237
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6-13 Third Street
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Procurement Description: HVAC work for 3rd and 5thth floors at 110 William Street

134. Vendor Name: Cruz Contractors LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2011
End Date: 08/01/2013
Amount: \$18,684,906.37
Amount Expended for Fiscal Year: \$7,222,642.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 952 Holmdel Road
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Procurement Description: Phase I infratructure construction

Procurement Transactions Listing:

135. Vendor Name: Cushman & Wakefield Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2005
End Date: 09/30/2009
Amount: \$1,100,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 51 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

136. Vendor Name: Cushman & Wakefield Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2010
End Date: 09/30/2013
Amount: \$179,000
Amount Expended for Fiscal Year: \$25,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 51 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

Procurement Transactions Listing:

137.Vendor Name: Customer Care Network Inc. d/b/a/ CCN Management Counsel

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/07/2008
 End Date: 07/31/2010
 Amount: \$200,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 5410 Mill Run Drive
 Address Line2:
 City: MARIETTA
 State: GA
 Postal Code: 30068
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

138.Vendor Name: D'Onofrio General Contractors Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/26/2003
 End Date: 11/27/2006
 Amount: \$10,474,008.41
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 202 28th Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11232
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Related to the West Midtown Ferry Terminal at Pier 79 General Construction.

Procurement Transactions Listing:

139. Vendor Name: D'Onofrio General Contractors Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/24/2010
 End Date: 04/30/2013
 Amount: \$7,467,071.85
 Amount Expended for Fiscal Year: \$3,778,550.57
 Fair market value:

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

Address Line1: 202 28th Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11232
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Upland General Construction at East 34th Street Ferry Landing

140. Vendor Name: DShape Corporation

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/22/2013
 End Date: 04/10/2014
 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: 20 Jay Street Suite 312
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11201
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: NYCEDC is seeking proposals for innovative cost-saving solutions for completing marine construction projects in NYC.

Procurement Transactions Listing:

141. Vendor Name: Dadia Valles Vendiola LLP (fka Dadia Valles & Co. CPAS LLP)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/05/2007
 End Date: 06/30/2011
 Amount: \$375,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 91-31 Queens Blvd. Suite 500
 Address Line2:
 City: ELMHURST
 State: NY
 Postal Code: 11373
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for On-Call Audit work

142. Vendor Name: Daniel P. Lane & Associates Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/22/2005
 End Date: 09/30/2009
 Amount: \$123,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 1123 Broadway #501
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for real estate appraisal and valuation services on an as-need-basis

Procurement Transactions Listing:

143. Vendor Name: Daniel P. Lane & Associates Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/19/2010
 End Date: 09/30/2012
 Amount: \$99,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 1123 Broadway #501
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

144. Vendor Name: Davis Langdon Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/28/2007
 End Date: 12/31/2009
 Amount: \$350,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 343 Samsome Street #1050
 Address Line2:
 City: SAN FRANCISCO
 State: CA
 Postal Code: 94104
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call green building consultant

Procurement Transactions Listing:

145. Vendor Name: Deloitte Financial Advisory Services
LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/21/2008
End Date: 08/06/2011
Amount: \$176,730
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 200 Berkeley Street
Address Line2:
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer Contract for firm to perform lease audit services on a project basis

146. Vendor Name: Design Technologies LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2013
End Date: 12/31/2015
Amount: \$56,000
Amount Expended for Fiscal Year: \$50,033.03

Fair market value:

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

Address Line1: 212 Pawson Road
Address Line2:
City: BRANFORD
State: CT
Postal Code: 06405
Plus 4:
Province Region:
Country: USA

Procurement Description: We are seeking to launch an RFP by mid-May to secure a Consultant for our 3-year Bio/Health Entrepreneurs Program.

Procurement Transactions Listing:

147. Vendor Name: Dewberry Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/22/1999
End Date: 12/31/2014
Amount: \$10,388,484.67
Amount Expended for Fiscal Year: \$963,813.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 East 26th Street 7th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA
Procurement Description: Reconstruction of Spring Field Gardens

148. Vendor Name: Dewberry Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/25/2013
End Date: 05/23/2016
Amount: \$3,825,980
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 East 26th Street 7th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA
Procurement Description: Civil Engineering Design Services for Green Infrastructure - Newtown Creek

Procurement Transactions Listing:

149. Vendor Name: Dewey & Leboeuf LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2012
End Date: 12/20/2012
Amount: \$700,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1301 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Retainer with Dewey and LeBoeuf LLP for Project Services in connection with Phase 1 of the redevelopment of Willets Point ('Phase 1')

150. Vendor Name: DiFazio Industries

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/12/2012
End Date: 07/25/2014
Amount: \$7,791,439.05
Amount Expended for Fiscal Year: \$1,135,061
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 38 Kinsey Place
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction contract for Roadway Work on the New Stapleton Waterfront Project

Procurement Transactions Listing:

<p>151. Vendor Name: Diaspark Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/30/2011 End Date: 06/30/2014 Amount: \$1,200,000 Amount Expended for Fiscal Year: \$648,079 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Metroplex Drive Suite 401 Address Line2: City: EDISON State: NJ Postal Code: 08817 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Application Analysis and Programming Services</p>	<p>152. Vendor Name: Donjon Marine Co. Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/13/2009 End Date: 11/18/2010 Amount: \$4,500,000 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1250 Liberty Avenue Address Line2: City: HILLSIDE State: NJ Postal Code: 07205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dredger Agreement to allow placement of sand from Army corps Rockaway Inlet maintenance dredging project at White Island in Jamaica Bay</p>
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Procurement Transactions Listing:

153. Vendor Name: Downtown Brooklyn Partnership Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/06/2002
 End Date: 12/31/2020
 Amount: \$6,005,000
 Amount Expended for Fiscal Year: \$32,655
 Fair market value:

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

Address Line1: 15 Metro Tech Center 19th Fl.
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11201
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Funding Agreement to provide for the acquisition and renovation of 80 Hanson to be used as office space for small arts organizations.

154. Vendor Name: Downtown Brooklyn Partnership Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/30/2009
 End Date: 01/30/2032
 Amount: \$251,648
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 15 Metro Tech Center 19th Fl.
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11201
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: A funding agreement between EDC and the Downtown Brooklyn Partnership for 200000 to provide technical assistance services to cultural groups located in or considering locating in the BAM Cultural District.

Procurement Transactions Listing:

155. Vendor Name: EDAW Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2007
End Date: 07/31/2013
Amount: \$4,642,525.73
Amount Expended for Fiscal Year: \$434,857.72

Fair market value:

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

Address Line1: 31 West 27th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Design Services - Coney Island Steeplechase Plaza

156. Vendor Name: EDAW Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/07/2005
End Date: 12/01/2011
Amount: \$3,200,061.25
Amount Expended for Fiscal Year: \$55,666.41

Fair market value:

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

Address Line1: 31 West 27th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Design Services related to the Downtown Brooklyn Streetscape

Procurement Transactions Listing:

157. Vendor Name: EDAW Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/19/2006
End Date: 03/31/2013
Amount: \$2,135,869.42
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 West 27th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Design services related to the Fulton Mall Streetscape

158. Vendor Name: EDAW Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2004
End Date: 12/31/2010
Amount: \$2,081,981.36
Amount Expended for Fiscal Year: \$36,005.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 West 27th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: To perform conceptual design services for a waterfront site in Greenpoint

Procurement Transactions Listing:

<p>159. Vendor Name: EDAW Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/19/2001</p> <p>End Date: 12/30/2013</p> <p>Amount: \$1,900,510.34</p> <p>Amount Expended for Fiscal Year: \$9,308.77</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 31 West 27th Street</p> <p>Address Line2:</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: Prepare surveys and all technical analyses schematic design design developments and contract documents for first phase waterfront improvements</p>	<p>160. Vendor Name: EDUCATIONAL DATA SYSTEMS INC.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/12/2013</p> <p>End Date: 10/01/2014</p> <p>Amount: \$499,955</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15300 COMMERCE DRIVE NORTH SUITE 200</p> <p>Address Line2:</p> <p>City: DEARBORN</p> <p>State: MI</p> <p>Postal Code: 48120</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: LEAP -- Paid internship program for Associate Degree and Certificate Program Students. Entering into contracts with 4 Consultants.</p>
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Procurement Transactions Listing:

161. Vendor Name: EIA Datacom Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/09/2010
End Date: 07/15/2012
Amount: \$90,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 Union Square West
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA
Procurement Description: Cabling contract for 110 William St.

162. Vendor Name: EIC Associates Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2012
End Date: 06/15/2014
Amount: \$51,369,948.4
Amount Expended for Fiscal Year: \$12,251,221.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 783 No. Riverview Drive
Address Line2:
City: TOTOWA
State: NJ
Postal Code: 07512
Plus 4:
Province Region:
Country: USA
Procurement Description: Phase D2 Construction - Springfield Gardens

Procurement Transactions Listing:

163. Vendor Name: EIC Associates Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2009
End Date: 12/31/2013
Amount: \$20,609,147.5
Amount Expended for Fiscal Year: \$522,249.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 783 No. Riverview Drive
Address Line2:
City: TOTOWA
State: NJ
Postal Code: 07512
Plus 4:
Province Region:
Country: USA

Procurement Description: Remediation and Shoreline Stabilization of Bush Terminal Piers

164. Vendor Name: East Williamsburg Valley Industrial Development Corporation

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/10/2012
End Date: 10/01/2015
Amount: \$2,430,000
Amount Expended for Fiscal Year: \$2,430,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11-29 Catherine Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: EWVIDCO will purchase industrial property North Brooklyn and develop into affordable industrial manufacturing Space for Brooklyn based businesses at risk of relocation to areas outside of NYC. This project will create 25-40 blue collar industrial job

Procurement Transactions Listing:

165. Vendor Name: East Williamsburg Valley Industrial Development Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/19/2012
End Date: 07/01/2013
Amount: \$80,000
Amount Expended for Fiscal Year: \$68,550

Fair market value:

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

Address Line1: 11-29 Catherine Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant contract with East Williamsburg Valley Industrial Development Corporation to fund the planning for the development of a new industrial business improvement district in Newtown Creek Brooklyn.

166. Vendor Name: EchoSpan Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2008
End Date: 04/21/2011
Amount: \$300,000
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 112 Oakhurst Terrace
Address Line2:
City: DECATUR
State: GA
Postal Code: 30030
Plus 4:
Province Region:
Country: USA

Procurement Description: 360 Review Feedback Performance Evaluation

Procurement Transactions Listing:

167. Vendor Name: Eden II School for Autistic Children

168. Vendor Name: Egg Electric Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/23/2012
 End Date: 12/31/2012
 Amount: \$2,149,875
 Amount Expended for Fiscal Year: \$2,149,875
 Fair market value:

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

Address Line1: 150 Granite Avenue
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Postal Code: 10303
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fund the aquisition cost of a new facility to house the Eden II school for autistic children.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/13/2010
 End Date: 08/20/2012
 Amount: \$457,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 26 W. 17th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fabrication and installation of a variable messaging system at the Manhattan Cruise Terminal.

Procurement Transactions Listing:

169. Vendor Name: Empire State Development Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2007

End Date: 09/12/2021

Amount: \$163,500,000

Amount Expended for Fiscal Year: \$687,808.76

Fair market value:

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

Address Line1: 633 Third Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement with ESDC to reimburse the developer and its affiliates for land acquisition costs for the arena portion of the Atlantic Yards site

170. Vendor Name: Eng-Wong Taub & Associates P.A.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2008

End Date: 03/01/2010

Amount: \$350,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: Two Penn Plaza Suite 2630

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10121

Plus 4:

Province Region:

Country: USA

Procurement Description: Traffic simulation analysis services for roadway improvements in Downtown Flushing in connection with the implementation of an integrated planning and land use strategy.

Procurement Transactions Listing:

171. Vendor Name: Erik Botsford

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

End Date: 11/28/2013

Amount: \$65,000

Amount Expended for Fiscal Year: \$16,500

Fair market value:

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

Address Line1: 317 16th St. Apt 3B

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11215

Plus 4:

Province Region:

Country: USA

Procurement Description: Erik Botsford - DCP Contract 2012

172. Vendor Name: Ernst & Young LLP

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2005

End Date: 09/30/2008

Amount: \$1,042,127

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 5 Times Square

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Contract for services related to NYCEDC and affiliate's yearly audits

Procurement Transactions Listing:

173. Vendor Name: Ernst & Young LLP

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2009

End Date: 12/31/2012

Amount: \$618,003

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 5 Times Square

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Engagement letter for NYCEDC audit services over the four year period comprising 6/30/09 to 6/30/12

174. Vendor Name: F.J. Sciame Construction Co. Inc.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2010

End Date: 12/31/2013

Amount: \$49,041,780

Amount Expended for Fiscal Year: \$10,490,132.54

Fair market value:

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

Address Line1: 14 Wall Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10005

Plus 4:

Province Region:

Country: USA

Procurement Description: For EDC to enter into a Construction Manager (CM) contract through a open procurement process for the Prospect Park Lakeside Center project. The RFP will be for the entire project (Pre-Con. Construction and Post-Con.) but only the Pre-Con. services

Procurement Transactions Listing:

175. Vendor Name: F.J. Sciame Construction Co. Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2009
End Date: 12/31/2013
Amount: \$31,839,295
Amount Expended for Fiscal Year: \$15,668,682.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: A Construction Manager to monitor and assist the completion of the design for Theatre For A New Audience (TFANA)

176. Vendor Name: F.J. Sciame Construction Co. Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/22/2013
End Date: 12/31/2014
Amount: \$19,354,863.62
Amount Expended for Fiscal Year: \$170,165.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: CM Contract #2

Procurement Transactions Listing:

<p>177. Vendor Name: FX Fowle Architects P.C. formerly known as Fox & Flowle Architects P.C.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/19/2007</p> <p>End Date: 07/01/2009</p> <p>Amount: \$905,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 West 19th Street</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: Consulting services for Queens West Master Plan</p>	<p>178. Vendor Name: Faithful + Gould Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/09/2007</p> <p>End Date: 12/31/2015</p> <p>Amount: \$2,682,500</p> <p>Amount Expended for Fiscal Year: \$218,976.48</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 East 26th Street 18th Fl.</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: Consulting contract with a team of consultants for the World Trade Center Performing Arts Center</p>
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Procurement Transactions Listing:

179. Vendor Name: Faithful + Gould Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2011
End Date: 07/31/2013
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 East 26th Street 18th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: Cost Estimator Retainer Contract to provide Cost Estimating Scheduling Constuctability Review and VE Assistance services on an on-call basis.

180. Vendor Name: Farah Mahjabeen

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2013
End Date: 11/28/2013
Amount: \$60,000
Amount Expended for Fiscal Year: \$29,975
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 531 Main Street Apt 603
Address Line2:
City: ROOSEVELT ISLAND
State: NY
Postal Code: 10044
Plus 4:
Province Region:
Country: USA

Procurement Description: Farah Mahjabeen - DCP Contract 2012

Procurement Transactions Listing:

181. Vendor Name: Fashion Institute of Technology

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2012

End Date: 11/14/2012

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: Seventh Avenue at 27th Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Through an intensive training program that serves as an entrepreneurial 'boot camp' Designer as Entrepreneur aims to equip emerging designers with the necessary business and management skills to successfully launch and manage a fashion business.

182. Vendor Name: Federation of Italian-American Organizations of Brooklyn Ltd.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2010

End Date: 09/30/2012

Amount: \$11,685,000

Amount Expended for Fiscal Year: \$2,340,220.3

Fair market value:

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

Address Line1: 7403 18th Avenue

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11204

Plus 4:

Province Region:

Country: USA

Procurement Description: Construction of a 30500 sf community center in Bensonhurst Brooklyn

Procurement Transactions Listing:

183. Vendor Name: Final Push Construction Inc. (S Corp)
D/B/A South Side Design and Building

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/18/2012
End Date: 05/14/2013
Amount: \$14,980
Amount Expended for Fiscal Year: \$6,300
Fair market value:

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

Address Line1: 1205 Manhattan Avenue Suite 314
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Procurement Description: Need new contract number for small purchase contract for services including curating and installing a display of historic objects signage and other memorabilia related to the Band B Carousell into a new pavilion to be constructed in Coney Island Broo

184. Vendor Name: Five Boro Banner & Sign Co. Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2010
End Date: 12/17/2010
Amount: \$30,500
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 220-34 Jamaica Ave.
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11428
Plus 4:
Province Region:
Country: USA

Procurement Description: College Point Signage printing and installation.

Procurement Transactions Listing:

185.Vendor Name: Flatbush Development Corporation

186.Vendor Name: Floorworks Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/01/1997
 End Date: 09/19/2007
 Amount: \$273,000
 Amount Expended for Fiscal Year: \$0
 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: 06/20/2011
 End Date: 06/30/2011
 Amount: \$34,475
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 1616 Newkirk Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11226
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Funding Agreement

Address Line1: 505 Eighth Avenue # 12A06
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Carpet Installation for 6th floor walk ways at 110 William Street

Procurement Transactions Listing:

<p>187. Vendor Name: Floorworks Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/20/2011</p> <p>End Date: 06/30/2011</p> <p>Amount: \$8,261</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 505 Eighth Avenue # 12A06</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: Carpet Cleaning thought out EDC space at 110 William St.</p>	<p>188. Vendor Name: Food Bank for New York City</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/14/2011</p> <p>End Date: 07/01/2020</p> <p>Amount: \$507,975</p> <p>Amount Expended for Fiscal Year: \$9,400</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 Broadway 10th Floor</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: to fund the installation of an emergency generator at the Food Bank for NYC's hunts point warehouse.</p>
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Procurement Transactions Listing:

189. Vendor Name: Food Bank for New York City

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/20/2009
End Date: 12/30/2011
Amount: \$390,000
Amount Expended for Fiscal Year: \$36,714.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 Broadway 10th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement to provide funding for the construction of a 'repack' room within Food Bank for New York City's warehouse at the Hunts Point Food Coop

190. Vendor Name: Fordham University

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/22/2011
End Date: 02/28/2014
Amount: \$300,000
Amount Expended for Fiscal Year: \$96,599.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 441 E. Fordham Road
Address Line2:
City: BRONX
State: NY
Postal Code: 10458
Plus 4:
Province Region:
Country: USA

Procurement Description: Operations and management of NYC Venture Fellows entrepreneurial fellowship program

Procurement Transactions Listing:

191. Vendor Name: Forum Facilitation Group LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/08/2010
 End Date: 12/31/2010
 Amount: \$28,100
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1028 S. Walter Reed Drive Ste. 821
 Address Line2:
 City: ARLINGTON
 State: VA
 Postal Code: 22204
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Services for an ongoing meeting facilitator to assist the Maritime Infrastructure and Permitting Group.

192. Vendor Name: Frankfurt / Arup Joint Venture

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/02/2007
 End Date: 06/01/2014
 Amount: \$12,930,327
 Amount Expended for Fiscal Year: \$932,020.75
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 500 Seventh Avenue 15th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services for East River Waterfront Project

Procurement Transactions Listing:

193. Vendor Name: Full Spectrum Experience Inc.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2011

End Date: 12/30/2011

Amount: \$70,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 579 Washington Avenue #4D

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11238

Plus 4:

Province Region:

Country: USA

Procurement Description: Year two of the Curate NYC initiative which is designed to assist emerging artists in NYC by providing them an opportunity to display their work to industry professionals and the general public.

194. Vendor Name: Fund For The City of New York

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2009

End Date: 12/01/2013

Amount: \$4,770,731

Amount Expended for Fiscal Year: \$1,229,026.94

Fair market value:

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

Address Line1: 121 Avenue of the Americas 6th Fl.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10013

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide the Fund for the City of New York with funds for services and administrative expenses related to the Midtown Community Court and the Red Hook Community Justice Center project

Procurement Transactions Listing:

195. Vendor Name: GCOM Software Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2009
End Date: 11/01/2013
Amount: \$1,028,000
Amount Expended for Fiscal Year: \$4,821.68

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: Consulting contract for IT and Related Consulting Services

196. Vendor Name: GEOD Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/24/2012
End Date: 09/26/2014
Amount: \$500,000
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 24 Kanouse Road
Address Line2:
City: NEWFOUNDLAND
State: NJ
Postal Code: 07435
Plus 4:
Province Region:
Country: USA

Procurement Description: For on-call retainer surveyor consulting services

Procurement Transactions Listing:

<p>197. Vendor Name: GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NEW JERSEY INC.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/04/2013</p> <p>End Date: 01/01/2015</p> <p>Amount: \$150,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4-21 27th Avenue</p> <p>Address Line2:</p> <p>City: ASTORIA</p> <p>State: NY</p> <p>Postal Code: 11102</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 3rd Consultant contract for the Immigrant Bridge Workforce Program to operate one of 4 Workforce Programs.</p>	<p>198. Vendor Name: Galvin Bros. Inc. Madhue Contracting Inc. JV</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/20/2011</p> <p>End Date: 11/01/2013</p> <p>Amount: \$16,886,828.11</p> <p>Amount Expended for Fiscal Year: \$11,723,153.49</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 149 Steamboat Rd.</p> <p>Address Line2:</p> <p>City: GREAT NECK</p> <p>State: NY</p> <p>Postal Code: 11024</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Hunter's Point South Bikeway and Park work with Federal Funds</p>
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Procurement Transactions Listing:

199. Vendor Name: Galvin Bros. Inc. Madhue Contracting Inc. JV

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/13/2010
 End Date: 08/31/2012
 Amount: \$7,320,974.99
 Amount Expended for Fiscal Year: \$554,670.84
 Fair market value:

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

Address Line1: 149 Steamboat Rd.
 Address Line2:
 City: GREAT NECK
 State: NY
 Postal Code: 11024
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Hunts Point Landing - Construction of Green Street.

200. Vendor Name: Gannett Fleming Engineers and Architects PPC/Geodecision

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/16/2011
 End Date: 03/01/2014
 Amount: \$500,001
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 480 Forest Avenue
 Address Line2:
 City: LOCUST VALLEY
 State: NY
 Postal Code: 11560
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: new contracts for recently approved retainer contracts for OER

Procurement Transactions Listing:

201. Vendor Name: Garment Industry Development Corporation

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2010

End Date: 11/01/2010

Amount: \$5,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 202 W. 40th St. 9th Floor

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10018

Plus 4:

Province Region:

Country: USA

Procurement Description: Survey of fashion factories

202. Vendor Name: Gehry Architects New York P.C.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2008

End Date: 09/01/2008

Amount: \$1,825,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 12541 Beatrice Street

Address Line2:

City: LOS ANGELES

State: CA

Postal Code: 90066

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting contract with a team of consultants for the World Trade Center Performing Arts Center

Procurement Transactions Listing:

203. Vendor Name: Gem - Quality Corporation

204. Vendor Name: General Assembly Space LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/07/2013
 End Date: 03/20/2013
 Amount: \$950,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 5620 1st Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11220
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: This contract is for the South Street Seaport remediation for damage caused by Super Storm Sandy

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/16/2011
 End Date: 02/14/2014
 Amount: \$200,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 902 Broadway 4th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: General Assembly is likely operator of another incubator under NYCEDC Incubator program. thank you.

Procurement Transactions Listing:

205. Vendor Name: General Services Administration

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

End Date: 06/30/2012

Amount: \$10,000,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 1500 east Bannister Road

Address Line2:

City: KANSAS CITY

State: MO

Postal Code: 64131

Plus 4:

Province Region:

Country: USA

Procurement Description: NYCEDC has entered into an agreement to purchase property from the Federal Government through the General Services Administration (GSA) and will immediately sell to a private developer. To fund this transaction the private developer will be wiring to

206. Vendor Name: Geographic Solutions Inc.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

End Date: 04/15/2013

Amount: \$138,375

Amount Expended for Fiscal Year: \$1,800

Fair market value:

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

Address Line1: 1001 Omaha Circle

Address Line2:

City: PALM HARBOR

State: FL

Postal Code: 34683

Plus 4:

Province Region:

Country: USA

Procurement Description: Planning to release a mini-RFP for a small purchase agreement for real-time labor market information services. Requesting a contract analyst to review the proposed RFP and contract language which has already been signed off on by an EDC attorney. Pro

Procurement Transactions Listing:

207. Vendor Name: Gilbane Building Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2013
End Date: 05/31/2014
Amount: \$1,400,000
Amount Expended for Fiscal Year: \$260,553.11

Fair market value:

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

Address Line1: 7 Jackson Walkway
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02903
Plus 4:
Province Region:
Country: USA

Procurement Description: Decommissioning of existing Goldwater Hospital

208. Vendor Name: Gilbane Building Company-McKissack & McKissack a Joint Venture

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2011
End Date: 04/27/2016
Amount: \$222,081,883
Amount Expended for Fiscal Year: \$113,542,386.3

Fair market value:

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

Address Line1: 63-65 West 125th Street 3rd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide construction management services at Goldwater North

Procurement Transactions Listing:

209. Vendor Name: Goodman-Marks Associates Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2005
End Date: 09/30/2009
Amount: \$365,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 Old Country Road Suite 501
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for real estate and valuation services on an as-needed-basis

210. Vendor Name: Goodman-Marks Associates Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2009
End Date: 09/30/2013
Amount: \$99,000
Amount Expended for Fiscal Year: \$38,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 Old Country Road Suite 501
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

Procurement Transactions Listing:

211. Vendor Name: Goulston & Storrs - A Professional Corporation

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/31/2013
 End Date: 01/28/2015
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$257,511.09
 Fair market value:

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

Address Line1: 400 Atlantic Avenue
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02110
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: EDC retains Goulston and Storrs for work on the Civic Center project. The fees will be paid from escrows funded by the developers. 2000000 aggregate.

212. Vendor Name: Goulston & Storrs - A Professional Corporation

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/22/2006
 End Date: 12/31/2020
 Amount: \$380,000
 Amount Expended for Fiscal Year: \$39,955.7
 Fair market value:

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

Address Line1: 400 Atlantic Avenue
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02110
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Retainer for 42nd Street Development Project

Procurement Transactions Listing:

213. Vendor Name: Goulston & Storrs - A Professional Corporation

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/22/2006
 End Date: 12/31/2020
 Amount: \$250,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 400 Atlantic Avenue
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Retainer for East River Science Park

214. Vendor Name: Goulston & Storrs - A Professional Corporation

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/04/2008
 End Date: 12/19/2020
 Amount: \$150,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 400 Atlantic Avenue
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Retainer agreement with EDC and Goulston and Storrs regarding the Moynihan/Penn Station Redevelopment.

Procurement Transactions Listing:

215. Vendor Name: Governors Island Preservation & Educatio

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2006

End Date: 03/31/2020

Amount: \$50,118,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 10 South Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funding to GIPEC for the performance of capital projects

216. Vendor Name: Governors Island Preservation & Educatio

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2008

End Date: 07/01/2009

Amount: \$6,477,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 10 South Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding agreement to provide operating support pursuant to FY2008 allocation

Procurement Transactions Listing:

217. Vendor Name: Grand Meridian Printing Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2009
End Date: 08/19/2011
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 331-333 Broome Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call printing and mail house services

218. Vendor Name: Greater Jamaica Development Corporation

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/11/2009
End Date: 09/30/2020
Amount: \$15,249,300
Amount Expended for Fiscal Year: \$591,638.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 90-04 161st Street
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement to provide funds for the removal of existing industrial uses in order to illuminate the underpass and create around 5000 square feet of new retail space intended to serve area users particularly commuters with goods and services

Procurement Transactions Listing:

<p>219. Vendor Name: Greater Jamaica Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/11/2004</p> <p>End Date: 03/31/2011</p> <p>Amount: \$8,709,205</p> <p>Amount Expended for Fiscal Year: \$578,549.39</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90-04 161st Street</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: Transit traffic and pedestrian enhancements near the AirTrain in Jamaica</p>	<p>220. Vendor Name: Greater Jamaica Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/04/2009</p> <p>End Date: 06/01/2020</p> <p>Amount: \$1,051,755</p> <p>Amount Expended for Fiscal Year: \$37,907.31</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90-04 161st Street</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: Funding Agreement to provide funding to carry out acquisition services for Station Plaza project in Downtown Jamaica including 'pre-acquisition' services (appraisals title searches relocation services and associated project management fees)</p>
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Procurement Transactions Listing:

<p>221. Vendor Name: Greater Jamaica Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/06/2010</p> <p>End Date: 12/27/2020</p> <p>Amount: \$702,000</p> <p>Amount Expended for Fiscal Year: \$41,691.54</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90-04 161st Street</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: Funding Agreement to pay for the following: ? Two 8 ft. diameter reproduction stain glass windows in the Chapel ? Exterior pointing and brownstone repair on the Chapel ? Initial fit out for performance space within the Chapel including seating lighti</p>	<p>222. Vendor Name: Greenhill & Co. LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/14/2012</p> <p>End Date: 02/01/2013</p> <p>Amount: \$1,000,000</p> <p>Amount Expended for Fiscal Year: \$675,730.09</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Park Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Supplemental contract with Greenhill and Co. for financial advisory services related to the City's on-street parking system. A supplemental was contemplated in the Greenhill general services contract.</p>
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Procurement Transactions Listing:

223. Vendor Name: Greenman-Pedersen Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/29/2010
 End Date: 06/14/2014
 Amount: \$6,020,000.4
 Amount Expended for Fiscal Year: \$4,118.4
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 325 W. Main St.
 Address Line2:
 City: BABYLON
 State: NY
 Postal Code: 11702
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: On-call retainer contracts for Civil Engineers to provide design and construction administrative services

224. Vendor Name: Greenwood Consulting Group

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/08/2011
 End Date: 12/30/2012
 Amount: \$12,900
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1150 Junonia Street
 Address Line2:
 City: SANIBEL
 State: FL
 Postal Code: 33957
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Launching RFP to secure services of a consultant with expertise in DoD SBIR Application Process. The contract will account for three events to take place over the course of 2010 to 2011.

Procurement Transactions Listing:

225. Vendor Name: Grubb & Ellis Consulting Services Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2005
End Date: 09/30/2009
Amount: \$1,100,000
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 1177 Avenue of the Americas 4th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for real estate appraisal and valuation services on an as-need-basis

226. Vendor Name: Grubb & Ellis Consulting Services Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/07/2010
End Date: 09/30/2013
Amount: \$179,000
Amount Expended for Fiscal Year: \$42,000

Fair market value:

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

Address Line1: 1177 Avenue of the Americas 4th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

Procurement Transactions Listing:

<p>227. Vendor Name: Guthrie and Associates LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/09/2010</p> <p>End Date: 12/31/2010</p> <p>Amount: \$50,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 River Terrace Apt. 17C</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10282</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Finance training</p>	<p>228. Vendor Name: H3 Hardy Collaboration Architecture LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/08/2009</p> <p>End Date: 09/30/2013</p> <p>Amount: \$3,105,000</p> <p>Amount Expended for Fiscal Year: \$651,304.48</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 902 Broadway</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: A design contract to complete design/pre-construction services for TFANA</p>
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Procurement Transactions Listing:

229. Vendor Name: HAKS Engineers Architects and Land Surveyors P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2008
End Date: 06/30/2013
Amount: \$4,717,336.24
Amount Expended for Fiscal Year: \$279,483.16

Fair market value:

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

Address Line1: 40 Wall Street 11th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction inspection and supervision services for SBMT

230. Vendor Name: HAKS Engineers Architects and Land Surveyors P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/16/2011
End Date: 06/15/2014
Amount: \$2,500,000
Amount Expended for Fiscal Year: \$110,763.7

Fair market value:

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

Address Line1: 40 Wall Street 11th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract to perform Special (Controlled) Inspection services.

Procurement Transactions Listing:

231. Vendor Name: HAKS Engineers Architects and Land Surveyors P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2008
End Date: 07/31/2012
Amount: \$900,000
Amount Expended for Fiscal Year: \$28,455.6

Fair market value:

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

Address Line1: 40 Wall Street 11th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction inspection and resident engineering services for the Hunts Point Streetscape project in the South Bronx

232. Vendor Name: HAKS Engineers Architects and Land Surveyors P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/03/2011
End Date: 09/26/2014
Amount: \$500,000
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 40 Wall Street 11th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: On-call retainer surveyor consultant services

Procurement Transactions Listing:

233. Vendor Name: HD Made Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/23/2012
End Date: 01/16/2013
Amount: \$16,000
Amount Expended for Fiscal Year: \$16,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 448 Greenwich Street #1
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: small purchase agreement for production of 2 videos

234. Vendor Name: HNTB New York Engineering P. C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/22/2007
End Date: 06/30/2012
Amount: \$610,575
Amount Expended for Fiscal Year: \$28,100.07
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Owners Rep Services for the SI Railroad project

Procurement Transactions Listing:

235.Vendor Name: HR & A Advisors Inc. (formerly Hamilton Rabinovitz & Alschuler Inc.)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/01/2012
 End Date: 07/01/2014
 Amount: \$526,511
 Amount Expended for Fiscal Year: \$270,328.14
 Fair market value:

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

Address Line1: 1790 Broadway Suite 800
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10019
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract # 2664 HRand A Advisors Inc. for Workstreams 1 - Sector Analysis and Strategic Consulting 4 - Project Management

236.Vendor Name: Halcrow Engineers P.C. (f/k/a HPA Engineers)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/11/2010
 End Date: 01/06/2012
 Amount: \$280,000
 Amount Expended for Fiscal Year: \$33,821.01
 Fair market value:

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

Address Line1: 22 Cortlandt Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10007
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Design related to the rehabilitation of the Pier 88 and 90 West Aprons at the Manhattan Cruise Terminal.

Procurement Transactions Listing:

237. Vendor Name: Hargreaves Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/20/2009
End Date: 12/31/2012
Amount: \$359,900
Amount Expended for Fiscal Year: \$2,267.41

Fair market value:

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

Address Line1: 180 Varick Street Suite 1304
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape Architectural and Architectural Design Engineering and Related Consultant Services for the Willoughby Garage and Open Space Project

238. Vendor Name: Health 2.0 LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/23/2013
End Date: 10/29/2013
Amount: \$1,149,900
Amount Expended for Fiscal Year: \$61,820

Fair market value:

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

Address Line1: 483 Broadway 2nd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Program to offer funding and support services to pilot projects that will take place between NYC healthcare delivery organizations and NYC-based healthcare technology firms. Part of Bio (Eds and Meds) NYC 2020.

Procurement Transactions Listing:

<p>239. Vendor Name: Health 2.0 LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/23/2013</p> <p>End Date: 11/14/2013</p> <p>Amount: \$124,824</p> <p>Amount Expended for Fiscal Year: \$64,824</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 483 Broadway 2nd Floor</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10013</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting contract to develop and administer the Innovate Health Tech NYC initiative to identify the best commercially viable healthcare technologies and help turn them into companies.</p>	<p>240. Vendor Name: Hellmuth Obata & Kassabaum P.C.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/01/1999</p> <p>End Date: 06/30/2008</p> <p>Amount: \$12,999,707</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 620 Avenue of the Americas 6th Fl.</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: St George Ferry Terminal Modernization</p>
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Procurement Transactions Listing:

241. Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/27/2006
End Date: 12/31/2010
Amount: \$4,400,000
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call environmental site investigation and remediation services

242. Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/27/2012
End Date: 12/31/2014
Amount: \$4,167,360.7
Amount Expended for Fiscal Year: \$806,275.27
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Phase D2 Resident Engineering Services - Springfield Gardens

Procurement Transactions Listing:

243. Vendor Name: Henningson Durham & Richardson
 Architecture and Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/24/2009
 End Date: 04/01/2014
 Amount: \$2,500,000
 Amount Expended for Fiscal Year: \$4,411.38

Fair market value:

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

Address Line1: 500 Seventh Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call resident engineering services

244. Vendor Name: Henningson Durham & Richardson
 Architecture and Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/23/2013
 End Date: 01/01/2016
 Amount: \$2,500,000
 Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 500 Seventh Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Please create a contract number for 32020005 for new REI retainer contractor.

Procurement Transactions Listing:

245. Vendor Name: Henningson Durham & Richardson
 Architecture and Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/15/2008
 End Date: 12/31/2013
 Amount: \$2,307,810.74
 Amount Expended for Fiscal Year: \$21,367.51

Fair market value:

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

Address Line1: 500 Seventh Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: The provision of resident engineering and inspection services in connection with the Fulton Mall Streetscape project

246. Vendor Name: Henningson Durham & Richardson
 Architecture and Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/18/2011
 End Date: 04/14/2014
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$197,035.34

Fair market value:

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

Address Line1: 500 Seventh Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: On-Call Planning Environmental and Traffic Engineering retainer services.

Procurement Transactions Listing:

247. Vendor Name: Henningson Durham & Richardson
 Architecture and Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/22/2011
 End Date: 12/01/2013
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$401,221.78

Fair market value:

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

Address Line1: 500 Seventh Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

248. Vendor Name: Henningson Durham & Richardson
 Architecture and Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/29/2008
 End Date: 05/31/2011
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 500 Seventh Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

Procurement Transactions Listing:

249.Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2011
End Date: 09/02/2013
Amount: \$1,834,849
Amount Expended for Fiscal Year: \$399,819.62
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Resident engineering services for the New Stapleton Waterfront project.

250.Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2008
End Date: 04/01/2012
Amount: \$1,439,040.21
Amount Expended for Fiscal Year: \$540.25
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Resident engineering services for Jackson Ave streetscape

Procurement Transactions Listing:

251. Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2008
End Date: 06/20/2013
Amount: \$1,062,577
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering and related consultant services for the JFK Site A - NYPD Vehicle Facility Relocation Project

252. Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/07/2008
End Date: 12/31/2013
Amount: \$991,775
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Linden Place Construction Supervision and Inspection Services

Procurement Transactions Listing:

253. Vendor Name: Henningson Durham & Richardson
Architecture and Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2003
End Date: 06/30/2011
Amount: \$490,900.45
Amount Expended for Fiscal Year: \$2,800
Fair market value:

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

Address Line1: 500 Seventh Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Final design of Fulton Landing Streets Project

254. Vendor Name: Highland Terrace LLC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/16/2011
End Date: 06/30/2013
Amount: \$50,000
Amount Expended for Fiscal Year: \$25,000
Fair market value:

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

Address Line1: 17290 Highland Avenue
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Description: Implementation grant for a solar thermal system to be installed at 172-90 Highland Avenue Queens (Highland Terrace LLC).

Procurement Transactions Listing:

255. Vendor Name: Hispanic Federation Inc. (The)

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2009

End Date: 03/18/2020

Amount: \$2,350,000

Amount Expended for Fiscal Year: \$500,000

Fair market value:

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

Address Line1: 55 Exchange Place 5th Floor

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funds to replace equipment of small businesses in Washington Heights and Inwood with energy efficient equipment

256. Vendor Name: Holzmacher McLendon & Murrell P. C.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2006

End Date: 01/31/2010

Amount: \$3,000,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 575 Broad Hollow Road

Address Line2:

City: MELVILLE

State: NY

Postal Code: 11747

Plus 4:

Province Region:

Country: USA

Procurement Description: Retainer contract for on-call environmental site investigation and remediation services

Procurement Transactions Listing:

257. Vendor Name: Home For Contemporary Theatre & Art Ltd.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2008

End Date: 04/02/2020

Amount: \$1,841,025

Amount Expended for Fiscal Year: \$39,821

Fair market value:

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

Address Line1: 145 6th Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10013

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funds for the renovation and comprehensive upgrade of HERE Arts Center

258. Vendor Name: Hope Community Inc.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2010

End Date: 05/31/2011

Amount: \$25,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 174 E 104th Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10029

Plus 4:

Province Region:

Country: USA

Procurement Description: New York City Economic Development Corporation (NYCEDC) is seeking a consultant or consultant team to develop and implement a marketing and tourism incentive program to promote and increase visitation to arts neighborhoods within New York City's five

Procurement Transactions Listing:

259. Vendor Name: Hornick Consulting Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/29/2008
End Date: 06/23/2013
Amount: \$708,750
Amount Expended for Fiscal Year: \$135,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 142 Park Place
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Procurement Description: Long Term Strategic Planning Consultant

260. Vendor Name: Hour Children Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/17/2012
End Date: 12/31/2013
Amount: \$203,750
Amount Expended for Fiscal Year: \$50,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 36-11A 12th Street
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Procurement Description: Renewables funding agreement between EDC and Hour Children to install solar thermal systems on five of their residential buildings.

Procurement Transactions Listing:

<p>261.Vendor Name: Hudson Meridian Construction Group LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 03/07/2007 End Date: 07/13/2013 Amount: \$72,120,682 Amount Expended for Fiscal Year: \$6,403,393.61 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 Rector Street 18th Fl. Address Line2: City: NEW YORK State: NY Postal Code: 10006 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: On-call waterfront construction management services</p>	<p>262.Vendor Name: Hudson Meridian Construction Group LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 10/14/2008 End Date: 06/01/2013 Amount: \$41,110,370.38 Amount Expended for Fiscal Year: \$4,147,284.9 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 Rector Street 18th Fl. Address Line2: City: NEW YORK State: NY Postal Code: 10006 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: To assist EDC in the performance of its property management responsibilities throughout the five boroughs of New York City</p>
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Procurement Transactions Listing:

<p>263. Vendor Name: Hudson Meridian Construction Group LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/20/2003</p> <p>End Date: 09/12/2012</p> <p>Amount: \$2,941,419.58</p> <p>Amount Expended for Fiscal Year: \$224,950.3</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 Rector Street 18th Fl.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction Management for East River Ferry Landings Project</p>	<p>264. Vendor Name: Hudson Meridian Construction Group LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/29/2009</p> <p>End Date: 11/30/2011</p> <p>Amount: \$1,133,537.83</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 Rector Street 18th Fl.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction supervision and inspection services for the JFK Site A - NYPD Vehicle Facility Relocation project</p>
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Procurement Transactions Listing:

265. Vendor Name: Hudson River Park Trust

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2007

End Date: 09/07/2032

Amount: \$23,736,885

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: Pier 40 2nd Fl. West St.at West Hous

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10014

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding agreement to provide funding for dredging as well as reconstruction of Pier 86

266. Vendor Name: Hunter Roberts Construction Group LLC

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2008

End Date: 06/12/2013

Amount: \$58,589,113.82

Amount Expended for Fiscal Year: \$14,389,800.8

Fair market value:

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

Address Line1: 2 World Financial Center 6th Fl.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10281

Plus 4:

Province Region:

Country: USA

Procurement Description: To assist EDC in the performance of its construction management responsibilities throughout the five boroughs of New York City

Procurement Transactions Listing:

267. Vendor Name: Hunter Roberts Construction Group LLC 268. Vendor Name: Hunter Roberts Construction Group LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/29/2010
 End Date: 12/06/2014
 Amount: \$54,241,663
 Amount Expended for Fiscal Year: \$13,864,532.98
 Fair market value:

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

Address Line1: 2 World Financial Center 6th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10281
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Management services at Willets Point

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/25/2011
 End Date: 07/31/2014
 Amount: \$25,300,000
 Amount Expended for Fiscal Year: \$14,325,267.99
 Fair market value:

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

Address Line1: 2 World Financial Center 6th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10281
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To provide construction management services for the Coney Island Steeplechase Plaza project.

Procurement Transactions Listing:

269. Vendor Name: Hunter Roberts Construction Group LLC

270. Vendor Name: Hunts Point Economic Development Corp.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/03/2012
 End Date: 10/31/2017
 Amount: \$17,177,000
 Amount Expended for Fiscal Year: \$3,612,802.26
 Fair market value:

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

Address Line1: 2 World Financial Center 6th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10281
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To assist EDC in the performance of its property management responsibilities throughout the five boroughs of New York City.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/04/2005
 End Date: 12/01/2011
 Amount: \$49,500
 Amount Expended for Fiscal Year: \$3,247.5
 Fair market value:

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

Address Line1: 355 Food Center Drive Suite C-104
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consulting contract to provide project administration and community liason services

Procurement Transactions Listing:

271. Vendor Name: IFFLAND KAVANAGH WATERBURY PLLC

272. Vendor Name:

IFFLAND KAVANAGH WATERBURY PLLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/26/1997
 End Date: 12/31/2013
 Amount: \$1,210,774.4
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

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

Procurement Description: Rehabilitation of Linden Place

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/15/2006
 End Date: 03/30/2007
 Amount: \$293,000
 Amount Expended for Fiscal Year: \$3,218.88
 Fair market value:

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

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

Procurement Description: Design services for 28th Avenue and Linden Place Reconstruction project.

Procurement Transactions Listing:

273. Vendor Name: Idesco Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/26/2011
End Date: 06/30/2013
Amount: \$57,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37 West 26th Street 10th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: Idesco Maintenance Security Contract. This contract will remain open until 2013 as per the contract. There was a one-time payment made prior to the completion of the services.

274. Vendor Name: Integra Krauser & Cirz Inc. (dba Integra Realty Resources)

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2005
End Date: 06/30/2009
Amount: \$99,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 S. Jefferson Road 2nd Fl.
Address Line2:
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for real estate appraisal and valuation services on an as-needed-basis

Procurement Transactions Listing:

275. Vendor Name: Inter Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/31/2010
End Date: 07/01/2012
Amount: \$4,932,047.75
Amount Expended for Fiscal Year: \$387,033.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 Nelson Road
Address Line2:
City: SCARSDALE
State: NY
Postal Code: 10583
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services for Green Street DOT signage and specialty signage.

276. Vendor Name: Inter Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2010
End Date: 07/26/2013
Amount: \$4,797,421.31
Amount Expended for Fiscal Year: \$189,189.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 Nelson Road
Address Line2:
City: SCARSDALE
State: NY
Postal Code: 10583
Plus 4:
Province Region:
Country: USA

Procurement Description: Lafayette Avenue - Construction of Green Street.

Procurement Transactions Listing:

<p>277. Vendor Name: InterAction Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/30/2008</p> <p>End Date: 01/30/2009</p> <p>Amount: \$10,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 210 West 101 Street Suite 5J</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10025</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Leadership and organization development consultation and training</p>	<p>278. Vendor Name: Intrepid Museum Foundation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/19/2007</p> <p>End Date: 01/01/2011</p> <p>Amount: \$7,218,792</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: West 46th St. & 12th Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10036</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Funding agreement to provide funding for restoration of the USS Intrepid aircraft carrier</p>
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Procurement Transactions Listing:

279. Vendor Name: Intrepid Museum Foundation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2012

End Date: 09/17/2026

Amount: \$4,070,888

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: West 46th St. & 12th Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: To fund a portion of the cost of constructing a co-generation plant within the WWII aircraft carrier Intrepid.

280. Vendor Name: Ira S. Goldenberg Esq.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2012

End Date: 09/30/2012

Amount: \$75,000

Amount Expended for Fiscal Year: \$7,639.58

Fair market value:

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

Address Line1: 399 Knollwood Rd. Suite 112

Address Line2:

City: WHITE PLAINS

State: NY

Postal Code: 10603

Plus 4:

Province Region:

Country: USA

Procurement Description: Legal Retainer for 750000 for 210 Joralemon Street and Future Condo Work

Procurement Transactions Listing:

<p>281.Vendor Name: Ira S. Goldenberg Esq.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/11/2008 End Date: 10/19/2020 Amount: \$25,000 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 399 Knollwood Rd. Suite 112 Address Line2: City: WHITE PLAINS State: NY Postal Code: 10603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Counsel for strategic guidance and assistance in the advance review modification and approval by NYCEDC and the City of documents and materials necessary to effectuate the creation of certain condominium units and their conveyance to the City</p>	<p>282.Vendor Name: JACOBS PROJECT MANAGEMENT CO.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 11/07/2007 End Date: 12/31/2014 Amount: \$9,370,697 Amount Expended for Fiscal Year: \$1,514,512.14 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1111 S. Arroyo Parkway Address Line2: City: PASADENA State: CA Postal Code: 91105 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction Manager for the East River Waterfront Esplanade and Piers Project</p>
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Procurement Transactions Listing:

283. Vendor Name: JACOBS PROJECT MANAGEMENT CO.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/23/2013
End Date: 01/01/2016
Amount: \$2,500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1111 S. Arroyo Parkway
Address Line2:
City: PASADENA
State: CA
Postal Code: 91105
Plus 4:
Province Region:
Country: USA

Procurement Description: Please create a contract number for 32020004 for new REI retainer contractor.

284. Vendor Name: JEM Media New York Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/17/2013
End Date: 06/30/2013
Amount: \$25,200
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 419 Lafayette St. 2nd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: videotape meeting s for SIRR project

Procurement Transactions Listing:

285. Vendor Name: Jamie Torres-Springer

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/06/2013
End Date: 05/31/2013
Amount: \$78,000
Amount Expended for Fiscal Year: \$37,666.28

Fair market value:

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

Address Line1: 708 8th Avenue #3R
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Description: Individual Consultant Services to support the Special Initiative for Rebuilding and Resiliency in the areas of community rebuilding and resiliency strategy planning.

286. Vendor Name: Jane Margolies

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/06/2013
End Date: 05/31/2013
Amount: \$78,000
Amount Expended for Fiscal Year: \$49,668

Fair market value:

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

Address Line1: 300 W. 109 st #7R
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Procurement Description: Individual Consultant Contract with Jane Margolies to be the lead writer/editor of the Master Report to be prepared by the Special Initiative for Rebuilding and Resiliency.

Procurement Transactions Listing:

287. Vendor Name: Jennifer Gravel

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

End Date: 11/28/2013

Amount: \$80,000

Amount Expended for Fiscal Year: \$25,987.5

Fair market value:

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

Address Line1: 12 East 12th St.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10003

Plus 4:

Province Region:

Country: USA

Procurement Description: Jennifer Gravel - DCP Contract 2012

288. Vendor Name: Jerome Haims Realty Inc.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2005

End Date: 09/30/2009

Amount: \$334,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 630 Third Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Procurement Description: Retainer contract for real estate appraisal and valuation services on an as-needed-basis

Procurement Transactions Listing:

289. Vendor Name: Jerome Haims Realty Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/14/2009
 End Date: 09/30/2013
 Amount: \$179,000
 Amount Expended for Fiscal Year: \$72,000

Fair market value:

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

Address Line1: 630 Third Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

290. Vendor Name: Jewish Community Center of Staten Island Incorporated

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/21/2011
 End Date: 01/22/2014
 Amount: \$50,000
 Amount Expended for Fiscal Year: \$25,000

Fair market value:

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

Address Line1: 475 Victory Boulevard
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Postal Code: 10301
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Implementation grant for a solar thermal system to be installed at 1466 Manor Road(Jewish Community Center of Staten Island).

Procurement Transactions Listing:

<p>291.Vendor Name: John Shapiro Planning</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 06/28/2011 End Date: 12/31/2012 Amount: \$60,000 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 23 Fiske Place Address Line2: City: BROOKLYN State: NY Postal Code: 11215 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Planning and facilitation services in relation to the Seward Park project.</p>	<p>292.Vendor Name: John Winston Engineer Consultants Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 03/31/2011 End Date: 09/30/2011 Amount: \$270,001 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 519 Myrtle Avenue Address Line2: City: ALLENHURST State: NJ Postal Code: 07711 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services</p>
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Procurement Transactions Listing:

<p>293. Vendor Name: John Winston Engineer Consultants Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/17/2009</p> <p>End Date: 03/15/2010</p> <p>Amount: \$70,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 519 Myrtle Avenue</p> <p>Address Line2:</p> <p>City: ALLENHURST</p> <p>State: NJ</p> <p>Postal Code: 07711</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consultant support for Small Clean Distributed Generation Working Group</p>	<p>294. Vendor Name: Jonathan Rose Companies Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/09/2012</p> <p>End Date: 12/31/2013</p> <p>Amount: \$200,000</p> <p>Amount Expended for Fiscal Year: \$109,308.59</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 551 Fifth Avenue 23rd Fl.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10176</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: On-Call Planning and Urban Desgian Services</p>
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Procurement Transactions Listing:

295. Vendor Name: KTT Enterprises Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/21/2012
 End Date: 05/23/2015
 Amount: \$90,000
 Amount Expended for Fiscal Year: \$64,900
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 211 East 70th Street 11G
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10021
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: We would like to offer communications coaching to employees. The contract with Kay would be for 90000. To procure it I reached out to two other vendors for a quote.

296. Vendor Name: Kahr Real Estate Services LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/06/2008
 End Date: 09/30/2011
 Amount: \$231,001
 Amount Expended for Fiscal Year: \$18,750
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 55 Broad Street 7th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10004
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Project for employee development work

Procurement Transactions Listing:

297. Vendor Name: Kahr Real Estate Services LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/02/2012
End Date: 08/31/2014
Amount: \$18,750
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 Broad Street 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Purchase Order for Real Estate Finance Training Courses for PMP Bootcamp.

298. Vendor Name: Kaplan Kirsch & Rockwell LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2008
End Date: 09/03/2022
Amount: \$300,000
Amount Expended for Fiscal Year: \$4,411
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1050 Connecticut Avenue NW 10th Fl.
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20036
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract to provide on-call legal counsel covering interstate commerce transportation and maritime matters

Procurement Transactions Listing:

299.Vendor Name: Ken Smith Landscape Architect P.C.

300.Vendor Name: Kiska Construction Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/21/2007
 End Date: 12/31/2013
 Amount: \$1,593,475
 Amount Expended for Fiscal Year: \$21,401.12
 Fair market value:

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

Address Line1: 79 Chambers Street 2nd Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10007
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Landscape architecture and design services for the BAM Cultural District Public Space and Streetscape project

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/13/2007
 End Date: 06/30/2010
 Amount: \$16,429,484.22
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 10-34 44th Drive
 Address Line2:
 City: LONG ISLAND CITY
 State: NY
 Postal Code: 11101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: HighLine Section 2 Construction.

Procurement Transactions Listing:

301. Vendor Name: LANDRUM & BROWN INCORPORATED

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2011

End Date: 06/01/2012

Amount: \$499,940

Amount Expended for Fiscal Year: \$46,348.41

Fair market value:

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

Address Line1: 11279 Cornell Park Drive

Address Line2:

City: CINCINNATI

State: OH

Postal Code: 45242

Plus 4:

Province Region:

Country: USA

Procurement Description: JFK air cargo consulting study purchased by IDA and PANYNJ through EDC.

302. Vendor Name: LI Saltzman Architects P.C.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2008

End Date: 05/01/2009

Amount: \$10,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 62 White Street 4th Fl.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10013

Plus 4:

Province Region:

Country: USA

Procurement Description: Editing service for Design Commission reports required for the Band B Carousel

Procurement Transactions Listing:

303. Vendor Name: LaGuardia Community College

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/18/2008
End Date: 02/28/2013
Amount: \$3,084,202
Amount Expended for Fiscal Year: \$296,084.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31-10 Thomson Ave - C227
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: Willets Point Workforce Assistance Plan to provide job training job placement and ancillary services to the workforce in Willets Point upon completion of the ULURP process for redevelopment of the area.

304. Vendor Name: LaGuardia Community College

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/28/2013
End Date: 02/28/2014
Amount: \$380,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31-10 Thomson Ave - C227
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract with LaGuardia Community College for services related to the Willets Point Worker Assistance Program.

Procurement Transactions Listing:

<p>305. Vendor Name: Lee Hecht Harrison LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/27/2007</p> <p>End Date: 09/20/2009</p> <p>Amount: \$60,000</p> <p>Amount Expended for Fiscal Year: \$3,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 175 Broad Hollow Road</p> <p>Address Line2:</p> <p>City: MELVILLE</p> <p>State: NY</p> <p>Postal Code: 11747</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting contract to provide career services</p>	<p>306. Vendor Name: Leeser Architecture PLLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/25/2008</p> <p>End Date: 12/31/2013</p> <p>Amount: \$3,274,330</p> <p>Amount Expended for Fiscal Year: \$338,083.14</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 Main Street #502</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: Architectural design and related consulting services for the Strand Theatre: BRIC/Urban Glass Expansion project</p>
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Procurement Transactions Listing:

307. Vendor Name: Lesbian and Gay Community Services Center Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2013

End Date: 04/02/2016

Amount: \$4,500,460

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 208 West 13 Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10011

Plus 4:

Province Region:

Country: USA

Procurement Description: LGBT Center - Phase II Renovations

308. Vendor Name: LiRo Program and Construction Management P.C.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2006

End Date: 10/23/2011

Amount: \$89,444,716.57

Amount Expended for Fiscal Year: \$14,451.36

Fair market value:

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

Address Line1: 6 Aerial Way

Address Line2:

City: SYOSSET

State: NY

Postal Code: 11791

Plus 4:

Province Region:

Country: USA

Procurement Description: Contract for Yankee Stadium Redevelopment Construction Manager

Procurement Transactions Listing:

309.Vendor Name: LiRo Program and Construction Management P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/05/2009
End Date: 05/01/2012
Amount: \$23,004,000
Amount Expended for Fiscal Year: \$808,600.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6 Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide Construction Management services for the FDNY Marine 9 project

310.Vendor Name: LiRo Program and Construction Management P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/06/2012
End Date: 01/31/2015
Amount: \$19,184,254
Amount Expended for Fiscal Year: \$76,931
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6 Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction management services to be performed by LiRo Program and Construction ManagementPE P.C. for marine construction and other infrastructure management services for various waterfront properties.

Procurement Transactions Listing:

311. Vendor Name: LiRo Program and Construction Management P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/04/2013
End Date: 01/01/2018
Amount: \$5,735,824
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6 Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction management and facility management services to be performed by LiRo Program and Construction Management PE P.C. for various facilities.

312. Vendor Name: LiRo/PB Americas A Joint Venture

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2010
End Date: 02/01/2014
Amount: \$12,523,341.74
Amount Expended for Fiscal Year: \$3,476,152.63
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: Construction Project Oversight and Resident Engineering Services for the Replacement of the Existing Water Siphons project

Procurement Transactions Listing:

313. Vendor Name: Linco Electrical Contracting & Maintenance Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/03/2007
End Date: 12/01/2011
Amount: \$450,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5442 Arthur Kill Rd.
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10307
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintenance services for Arthur Kill Lift Bridge on the SIRR

314. Vendor Name: Lincoln Center Development Project Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/12/2007
End Date: 04/24/2020
Amount: \$8,000,000
Amount Expended for Fiscal Year: \$5,373,416
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1865 Broadway 11th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10023
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement to manage and disburse funding for Lincoln Center's demolition and construction of pedestrian bridge over 65th Street

Procurement Transactions Listing:

315. Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/23/2011
End Date: 12/31/2015
Amount: \$32,918,995
Amount Expended for Fiscal Year: \$7,037,891.06

Fair market value:

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

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Manager for Pre-Construction Services

316. Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2013
End Date: 12/31/2014
Amount: \$12,773,646.12
Amount Expended for Fiscal Year: \$3,323,684.77

Fair market value:

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

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: 2nd CM Contract for Highline Section 3

Procurement Transactions Listing:

317.Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/06/2006
End Date: 07/01/2013
Amount: \$8,200,000
Amount Expended for Fiscal Year: \$115,654.38

Fair market value:

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

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Site Prep for HighLine Section 1.

318.Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/03/2009
End Date: 07/01/2013
Amount: \$4,203,000
Amount Expended for Fiscal Year: \$1,448,508.5

Fair market value:

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

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Hunter's Point South Infrastructure and Park Resident Engineering Services

Procurement Transactions Listing:

319. Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/02/2009
End Date: 12/31/2013
Amount: \$3,035,245.12
Amount Expended for Fiscal Year: \$228,721.94

Fair market value:

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

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Resident engineering services for Queens Plaza streetscape

320. Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/24/2009
End Date: 04/01/2014
Amount: \$2,696,265.97
Amount Expended for Fiscal Year: \$701,712.59

Fair market value:

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

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call resident engineering services

Procurement Transactions Listing:

321.Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/23/2013
End Date: 01/01/2016
Amount: \$2,500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Please create a contract number for 32020006 for new REI retainer contractor.

322.Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/25/2011
End Date: 03/01/2014
Amount: \$1,270,001
Amount Expended for Fiscal Year: \$305,994
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: new contracts for recently approved retainer contracts for OER

Procurement Transactions Listing:

323. Vendor Name: Liro Engineers Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2013
End Date: 08/30/2014
Amount: \$428,910
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Three Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Resident Engineer Services for the W8th Street project in Coney Island.

324. Vendor Name: Lomma Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/10/2007
End Date: 06/30/2008
Amount: \$10,000,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 80 Wakefield Road
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10312
Plus 4:
Province Region:
Country: USA

Procurement Description: Offload processed dredged material and spread/compact in designated area(s) of the Fresh Kills Landfill

Procurement Transactions Listing:

325. Vendor Name: Long Island City Business Development Corporation

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/29/2012
 End Date: 07/01/2013
 Amount: \$80,000
 Amount Expended for Fiscal Year: \$68,259.53
 Fair market value:

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

Address Line1: 29-10 Thomson Avenue 9th Fl.
 Address Line2:
 City: LONG ISLAND CITY
 State: NY
 Postal Code: 11101
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consultant Contract with Long Island City Partnership for services related to the planning for the development of a new industrial Business Improvement District in Long Island City Queens.

326. Vendor Name: Long Island Rail Road

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/26/2012
 End Date: 12/31/2014
 Amount: \$59,400
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: Jamacica Station
 Address Line2:
 City: JAMAICA
 State: NY
 Postal Code: 11435
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: MTA/LIRR Force Account and Accomodation Agreement Services

Procurement Transactions Listing:

327.Vendor Name: Lost & Found Films Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/30/2012
End Date: 01/16/2013
Amount: \$13,650
Amount Expended for Fiscal Year: \$13,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 59 Warren Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Description: Small purchase agreement for production of 2 videos

328.Vendor Name: Louis Berger & Assoc. P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/25/2013
End Date: 12/31/2013
Amount: \$725,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Halsted Street
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07018
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant Services to establish the framework and mechanism for creating a mitigation bank. This will be a competitively bid RFP for over 100K.

Procurement Transactions Listing:

<p>329. Vendor Name: Lovett Productions Inc</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/07/2013</p> <p>End Date: 06/30/2013</p> <p>Amount: \$40,000</p> <p>Amount Expended for Fiscal Year: \$37,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 17 Van Dam St.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10013</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 2-3 video segments to be used in the Mayor's presentation of the SIRR report scheduled at this time for the end of May 2013.</p>	<p>330. Vendor Name: Lower East Side Tenement Musuem</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/16/2007</p> <p>End Date: 03/03/2020</p> <p>Amount: \$1,994,113</p> <p>Amount Expended for Fiscal Year: \$325,741.56</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 91 Orchard Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10002</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Funding Agreement for improvemens to Tenement Museum facility</p>
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Procurement Transactions Listing:

331.Vendor Name: Lower East Side Tenement Musuem

332.Vendor Name:

Lower Manhattan Cultural Council

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/19/2010
 End Date: 09/24/2029
 Amount: \$1,950,000
 Amount Expended for Fiscal Year: \$76,208.2
 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: 06/03/2011
 End Date: 05/31/2012
 Amount: \$30,000
 Amount Expended for Fiscal Year: \$13,000
 Fair market value:

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

Address Line1: 91 Orchard Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10002
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Renovation of the LESTM office building

Address Line1: 125 Maiden Lane 2nd Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Year Two of Artists as Entrepreneurs to develop and implement an intensive training program to help emerging artists/ entrepreneurial creative professionals

Procurement Transactions Listing:

333.Vendor Name: Lower Manhattan Cultural Council

334.Vendor Name: Luna + Stella LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/21/2013
 End Date: 10/15/2013
 Amount: \$25,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 125 Maiden Lane 2nd Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consultant Services for public event programming and concession services along Water Street in POPS (arcades plazas) for remainder of 2013.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/17/2012
 End Date: 05/24/2013
 Amount: \$175,000
 Amount Expended for Fiscal Year: \$144,000
 Fair market value:

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

Address Line1: 246 10th Ave Apt 3B
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fashion?s Night Out Competition - Annual competition to highlight new and compelling NYC fashion and retail concepts during Fashion?s Night Out

Procurement Transactions Listing:

335. Vendor Name: M & N Engineering P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/21/2001
 End Date: 03/31/2013
 Amount: \$4,146,520
 Amount Expended for Fiscal Year: \$181,639
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 104 West 40th Street 14th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Planning and design services for a float bridge and rail yard at Red Hook Terminal intermodal facilities at South Brooklyn Marine Terminal and reconfiguration of the First Ave. rail line in Brooklyn

336. Vendor Name: M-DP Systems Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2009
 End Date: 03/19/2013
 Amount: \$275,000
 Amount Expended for Fiscal Year: \$27,114
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 900 West 190th Street-5G
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10040
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for technology courses

Procurement Transactions Listing:

337. Vendor Name: M. J. Beck Consulting LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2010
End Date: 09/30/2012
Amount: \$475,001
Amount Expended for Fiscal Year: \$85,000

Fair market value:

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

Address Line1: 160 Varick St 12th FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

338. Vendor Name: M.G. McLaren P.C. d/b/a McLaren Engineering Group

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/14/2000
End Date: 06/30/2013
Amount: \$4,314,563
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 100 Snake Hill Road
Address Line2:
City: WEST NYACK
State: NY
Postal Code: 10994
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide design and engineering services for construction of Ferry Landings along the East River.

Procurement Transactions Listing:

339. Vendor Name: MKW + Associates LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/13/2006
End Date: 04/01/2014
Amount: \$2,250,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 Park Avenue
Address Line2:
City: RUTHERFORD
State: NJ
Postal Code: 07070
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call landscape architecture services

340. Vendor Name: MOBILEWORKS INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/04/2013
End Date: 10/15/2014
Amount: \$409,500
Amount Expended for Fiscal Year: \$192,056.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2140 Shattuck Ave.
Address Line2:
City: BERKELEY
State: CA
Postal Code: 94720
Plus 4:
Province Region:
Country: USA

Procurement Description: DigitalWork NYC is an employment and pathway program for disconnected youth which links individuals to income generating online work opportunities and computer training. Entering into contracts with 3 consultants.

Procurement Transactions Listing:

<p>341.Vendor Name: MPFP LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 05/31/2007 End Date: 04/01/2014 Amount: \$2,250,000 Amount Expended for Fiscal Year: \$125,438.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 41 East 11th St. 3rd Floor Address Line2: City: NEW YORK State: NY Postal Code: 10003 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Retainer contract for on-call landscape architecture services</p>	<p>342.Vendor Name: Manhattan Bowery Management Corp.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 10/04/2006 End Date: 08/17/2012 Amount: \$13,963,069.97 Amount Expended for Fiscal Year: \$781,647.92 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Varick Street 9th Floor Address Line2: City: NEW YORK State: NY Postal Code: 10003 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Five borough labor services contract supporting EDC's IPIP IBZ's College Pt. and other EDC properties</p>
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Procurement Transactions Listing:

343.Vendor Name: Manhattan Bowery Management Corp.

344.Vendor Name: Marks Paneth & Shron LLP

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/12/2012
 End Date: 08/16/2013
 Amount: \$2,806,185
 Amount Expended for Fiscal Year: \$1,301,829.12
 Fair market value:

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

Address Line1: 200 Varick Street 9th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Five Borough Labor Services FY2012 - FY2015

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/13/2011
 End Date: 12/12/2013
 Amount: \$1,300,000
 Amount Expended for Fiscal Year: \$242,809.44
 Fair market value:

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

Address Line1: 622 Third Avenue 7th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for acquisition due diligence services for portfolio properties RFP.

Procurement Transactions Listing:

345. Vendor Name: Mathews Nielsen Landscape Architects P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/16/2004
End Date: 06/01/2015
Amount: \$3,824,999.9
Amount Expended for Fiscal Year: \$199,871.13

Fair market value:

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

Address Line1: 120 Broadway Suite 1040
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10271
Plus 4:
Province Region:
Country: USA

Procurement Description: Development of conceptual design for greenway in the Hunts Point and Port Morris neighborhoods of the South Bronx

346. Vendor Name: Mathews Nielsen Landscape Architects P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2005
End Date: 03/31/2014
Amount: \$2,410,315.72
Amount Expended for Fiscal Year: \$24,272.8

Fair market value:

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

Address Line1: 120 Broadway Suite 1040
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10271
Plus 4:
Province Region:
Country: USA

Procurement Description: Planning design and engineering services related to streetscape and intermodal improvements along W. 125th Street approximately from Old Broadway to the Hudson River

Procurement Transactions Listing:

347. Vendor Name: Mathews Nielsen Landscape Architects
P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/09/2008
End Date: 12/31/2013
Amount: \$545,725
Amount Expended for Fiscal Year: \$198,100.89
Fair market value:

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

Address Line1: 120 Broadway Suite 1040
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10271
Plus 4:
Province Region:
Country: USA

Procurement Description: To develop schematic design and construction documents for the Randall's Island Connector project

348. Vendor Name: Matrix Design Group Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2009
End Date: 07/31/2011
Amount: \$248,310
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 2435 Research Pkwy Ste. 300
Address Line2:
City: COLORADO SPRINGS
State: CO
Postal Code: 80920
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant to manage and implement the outreach process draft a Redevelopment Plan and conduct a homeless needs assessment

Procurement Transactions Listing:

349. Vendor Name: Max Rosin & Associates Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2005
End Date: 09/30/2009
Amount: \$180,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 192 Lexington Avenue Suite 1202
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for real estate appraisal and valuation services on an as-need-basis

350. Vendor Name: Max Rosin & Associates Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2009
End Date: 09/30/2013
Amount: \$149,000
Amount Expended for Fiscal Year: \$38,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 192 Lexington Avenue Suite 1202
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

Procurement Transactions Listing:

<p>351.Vendor Name: McKinsey & Company Inc. United States</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 07/02/2009 End Date: 05/15/2012 Amount: \$3,800,001 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 East 52 Street 28th Fl. Address Line2: City: NEW YORK State: NY Postal Code: 10055 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Retainer contract for on-call management and economic consulting services</p>	<p>352.Vendor Name: McKinsey & Company Inc. Washington DC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 12/16/2011 End Date: 12/15/2014 Amount: \$9,200,001 Amount Expended for Fiscal Year: \$7,350,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 600 14TH STREET SUITE 300 Address Line2: City: WASHINGTON State: DC Postal Code: 20005 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: On-Call Management and Economic Consultant Services for: 1 - Sector Analysis and Strategic Consulting 3 - Operations Business Processes and Change Management 4 - Project Management</p>
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Procurement Transactions Listing:

353. Vendor Name: McLeod Watkinson and Miller

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2000
End Date: 12/31/2020
Amount: \$750,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Massachusetts Ave N.W. Suite 800
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20001
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide legal services primarily in relation to regulatory matters concerning interstate transportation in particular but not limited to the development of SIRR and various rail and shipping facilities.

354. Vendor Name: Mercator Land Surveying LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/07/2008
End Date: 09/30/2011
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 W. 93rd St. 12th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call land surveyor services

Procurement Transactions Listing:

355. Vendor Name: Mercator Land Surveying LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/10/2011
 End Date: 09/26/2014
 Amount: \$500,000
 Amount Expended for Fiscal Year: \$15,409.85

Fair market value:

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

Address Line1: 175 W. 93rd St. 12th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10025
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: On-call retainer surveying consultant services

356. Vendor Name: Mercator Land Surveying LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/05/2006
 End Date: 02/28/2009
 Amount: \$250,000
 Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 175 W. 93rd St. 12th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10025
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer Contract for On-Call Surveying work

Procurement Transactions Listing:

357. Vendor Name: Metro-North Railroad

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/03/2012

End Date: 09/16/2013

Amount: \$620,000

Amount Expended for Fiscal Year: \$238,043.88

Fair market value:

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

Address Line1: PO Box 4083

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10163

Plus 4:

Province Region:

Country: USA

Procurement Description: Force Account with MTA for the Goldwater North project.

358. Vendor Name: MetroTech Area District Management Association Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2003

End Date: 06/30/2020

Amount: \$1,504,048

Amount Expended for Fiscal Year: \$137,762

Fair market value:

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

Address Line1: 4 Metrotech Center

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement for the final design and installation of a wayfinding signage in Downtown Brooklyn.

Procurement Transactions Listing:

359.Vendor Name: Metropolitan Opera Association Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/22/2013
End Date: 11/30/2017
Amount: \$837,525
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Lincoln Center
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10023
Plus 4:
Province Region:
Country: USA

Procurement Description: Upgrade of theatrical fly rigging system.

360.Vendor Name: Metropolitan Waterfront Alliance

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/04/2011
End Date: 07/30/2013
Amount: \$61,888
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 241 Water Street 3rd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Description: Community outreach and program design services to be provided by the Metropolitan Waterfront Alliance.

Procurement Transactions Listing:

<p>361.Vendor Name: Michael O'Brien and Sons Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/30/2008 End Date: 06/30/2009 Amount: \$179,300 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5778 Mosholu Avenue Address Line2: City: BRONX State: NY Postal Code: 10471 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Five borough Waste Removal contract</p>	<p>362.Vendor Name: Michael Van Valkenberg Associates</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/29/2010 End Date: 12/31/2015 Amount: \$6,217,064 Amount Expended for Fiscal Year: \$521,337.96 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 18 East 17th Street Address Line2: City: NEW YORK State: NY Postal Code: 10003 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Landscape Architectural engineering design and master plan services for Hudson Park Boulevard and Streetscape</p>
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Procurement Transactions Listing:

363.Vendor Name: Miller & Company P.C. dba Marshall V.
Miller & Company P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/04/2013
End Date: 03/25/2014
Amount: \$35,000
Amount Expended for Fiscal Year: \$8,287.4
Fair market value:

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

Address Line1: 4929 Main Street
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64112
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant to advise and assist NYCEDC in its Alternative Site Framework application and with expansion of its Foreign Trade Zone program

364.Vendor Name: Mohamed Elwakil Sole Proprietor

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/02/2006
End Date: 12/31/2010
Amount: \$188,170
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 415 East 37th Street #2J
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Randall's Island Owner's Representative

Procurement Transactions Listing:

<p>365.Vendor Name: Morris Heights Health Center Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/22/2010</p> <p>End Date: 10/14/2020</p> <p>Amount: \$12,650,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 85 West Burnside Avenue</p> <p>Address Line2:</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10453</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Funding Agreement to provide funds to construct a commercial health facility</p>	<p>366.Vendor Name: Municipal Testing Laboratory Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/29/2011</p> <p>End Date: 06/15/2014</p> <p>Amount: \$2,500,000</p> <p>Amount Expended for Fiscal Year: \$264,120</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 102 New Youth Road</p> <p>Address Line2:</p> <p>City: HICKSVILLE</p> <p>State: NY</p> <p>Postal Code: 11801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Retainer contract to perform Special (Controlled) Inspection services.</p>
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Procurement Transactions Listing:

367. Vendor Name: N.Y.C.T.A.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/12/2008
 End Date: 12/01/2011
 Amount: \$356,000
 Amount Expended for Fiscal Year: \$9,738.79

Fair market value:

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

Address Line1: ,
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Force account for subway monitoring during construction

368. Vendor Name: N.Y.C.T.A.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/06/2011
 End Date: 05/14/2013
 Amount: \$177,000
 Amount Expended for Fiscal Year: \$17,501.51

Fair market value:

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

Address Line1: 370 Jay Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11201
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Force Account Agreement with NYCT

Procurement Transactions Listing:

<p>369. Vendor Name: NYC & Company Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/04/2011</p> <p>End Date: 12/09/2015</p> <p>Amount: \$1,180,115</p> <p>Amount Expended for Fiscal Year: \$469,348.12</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 810 Seventh Avenue 3rd Fl.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10019</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: A funding agreement with NYC and Co. to fund a branding and marketing initiative. Funds coming from an EPF grant and IDA.</p>	<p>370. Vendor Name: NYC Department of Sanitation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/28/2008</p> <p>End Date: 12/31/2009</p> <p>Amount: \$4,988,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 346 Broadway</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10013</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Leasing of DSNY barges for processed dredged material project</p>
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Procurement Transactions Listing:

371. Vendor Name: NYC New Markets Corporation

372. Vendor Name:

Nan Shan Local Development Corp.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/10/2006
 End Date: 10/06/2010
 Amount: \$1,800,000
 Amount Expended for Fiscal Year: \$0
 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: 10/17/2011
 End Date: 09/08/2014
 Amount: \$2,535,000
 Amount Expended for Fiscal Year: \$345,099.96
 Fair market value:

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

Address Line1: 110 William Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Funding Agreement to provide funding for NYC New Markets Corporation

Address Line1: c/o Chinese-American Planning 150 E1
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10012
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Funding agreement to fund a portion of the construction costs of a new community/senior center in Flushing Queens.

Procurement Transactions Listing:

373. Vendor Name: Nasco Associates Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/14/1987
 End Date:
 Amount: \$100,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 51 East 42nd Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: South Ferry Plaza

374. Vendor Name: National Association on Drug Abuse Problems Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/12/2013
 End Date: 10/01/2014
 Amount: \$499,278
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 355 Lexington Avenue 2nd Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LEAP -- Paid internship program for Associate Degree and Certificate Program Students. Entering into contracts with 4 Consultants.

Procurement Transactions Listing:

375.Vendor Name: Neighborhood Trust Financial Partners
dba Credit Where Credit Is Due Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/24/2013
End Date: 07/01/2014
Amount: \$301,000
Amount Expended for Fiscal Year: \$300,000
Fair market value:

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

Address Line1: 1112 St. Nicholas Avenue 4th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10032
Plus 4:
Province Region:
Country: USA

Procurement Description: FA to provide collateral and admin costs for loans for affordable child care

376.Vendor Name: Network Infrastructure Technology

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date: 05/06/2015
Amount: \$95,000
Amount Expended for Fiscal Year: \$4,542.5
Fair market value:

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

Address Line1: 116 John Street Floor 10
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Description: 95000 3 years for all cabling work for EDC floors 2-6

Procurement Transactions Listing:

377.Vendor Name: Network for Teaching Entrepreneurship

378.Vendor Name: New York Academy of Sciences (The)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/07/2013
 End Date: 06/30/2015
 Amount: \$200,000
 Amount Expended for Fiscal Year: \$80,000
 Fair market value:

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

Address Line1: 120 Wall Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10005
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: A technology entrepreneurship and mentorship program for disadvantaged NYC high school students. Components include intensive training a business plan competition in which students create a mobile app prototype and mentorship by local tech profession

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/25/2012
 End Date: 04/10/2014
 Amount: \$248,309
 Amount Expended for Fiscal Year: \$248,309
 Fair market value:

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

Address Line1: 250 Greenwich Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10007
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To provide equipment for the New York Academy of Sciences

Procurement Transactions Listing:

379. Vendor Name: New York Business Assistance Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2012

End Date: 12/06/2016

Amount: \$420,000

Amount Expended for Fiscal Year: \$420,000

Fair market value:

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

Address Line1: 110 William St

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10038

Plus 4:

Province Region:

Country: USA

Procurement Description: In order to implement the Mayor's 2005 Industrial Policy program NYCEDC and the New York Business Assistance Corporation ('NYBAC') entered into an initial MOU dated April 1 2005 to fund the Industrial Business Zones.

380. Vendor Name: New York Business Assistance Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2012

End Date: 07/31/2020

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: 110 William St

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10038

Plus 4:

Province Region:

Country: USA

Procurement Description: BID Challenge

Procurement Transactions Listing:

381. Vendor Name: New York Business Assistance Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2012

End Date: 07/31/2020

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: 110 William St

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10038

Plus 4:

Province Region:

Country: USA

Procurement Description: Brooklyn Tech Triangle Wireless Study

382. Vendor Name: New York City Investment Fund Manager Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2012

End Date: 06/30/2020

Amount: \$710,150

Amount Expended for Fiscal Year: \$582,500

Fair market value:

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

Address Line1: One Battery Park #5

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10004

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting contract with Partnership for New York City Inc to administer the High Tech Connect Initiative

Procurement Transactions Listing:

383. Vendor Name: New York City Law Department

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/17/2008
End Date: 11/19/2009
Amount: \$300,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Church Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Description: Agreement between EDC and City Law Department for payment of up to 300000 for expert witness services concerning an investigation of an explosion on the Con Edison steam system

384. Vendor Name: New York City Transit Authority

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/17/2010
End Date: 07/17/2014
Amount: \$603,000
Amount Expended for Fiscal Year: \$97,613.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 370 Jay Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: MTA/SIRR Force Account Agreement due to two (2) crossings underneath the SIRR facilites as part of the Siphons Construction.

Procurement Transactions Listing:

<p>385.Vendor Name: New York City Transit Authority</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/03/2008</p> <p>End Date: 03/31/2020</p> <p>Amount: \$560,000</p> <p>Amount Expended for Fiscal Year: \$25,240.43</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 370 Jay 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: Force account for monitoring during construction of Fulton Mall Streetscape project---NO END DATE</p>	<p>386.Vendor Name: New York City Transit Authority</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/25/2009</p> <p>End Date: 02/28/2015</p> <p>Amount: \$363,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 370 Jay 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: MOU between EDC and MTA for a Force Account</p>
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Procurement Transactions Listing:

387.Vendor Name: New York City Transit Authority

388.Vendor Name: New York City Transit Authority

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/25/2011
 End Date: 12/31/2013
 Amount: \$345,000
 Amount Expended for Fiscal Year: \$692.27
 Fair market value:

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

Address Line1: 370 Jay Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11201
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: NYCTA Force Account

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/13/2011
 End Date: 04/15/2015
 Amount: \$137,000
 Amount Expended for Fiscal Year: \$18,558.16
 Fair market value:

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

Address Line1: 370 Jay Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11201
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Force Account with Transit Authority

Procurement Transactions Listing:

389.Vendor Name: New York City Transit Authority

390.Vendor Name: New York City Transit Authority

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/25/2008
 End Date: 01/12/2020
 Amount: \$131,914.75
 Amount Expended for Fiscal Year: \$0
 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: Force account for monitoring services during construction

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/22/2012
 End Date: 12/31/2014
 Amount: \$98,000
 Amount Expended for Fiscal Year: \$5,546.51
 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: Force Account Agreement with NYCT

Procurement Transactions Listing:

<p>391.Vendor Name: New York Families for Autistic Children Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/14/2011</p> <p>End Date: 01/11/2013</p> <p>Amount: \$2,725,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 95-16 Pitkin Avenue</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: Acquisition of a property located at 164-14 Cross Bay Blvd. Howard Beach 11414</p>	<p>392.Vendor Name: New York Families for Autistic Children Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/19/2012</p> <p>End Date: 06/01/2016</p> <p>Amount: \$1,175,000</p> <p>Amount Expended for Fiscal Year: \$1,027,514.38</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 95-16 Pitkin Avenue</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: Renovation of a building to serve as a comprehensive autism center in Queens</p>
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Procurement Transactions Listing:

393. Vendor Name: New York Public Radio

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/14/2013
End Date: 12/31/2015
Amount: \$680,510.05
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 Varick Street 8th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: This is an equipment funding agreement to purchase webcasting equipment for New York Public Radio.

394. Vendor Name: New York Restoration Project

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/30/2012
End Date: 12/31/2011
Amount: \$355,000
Amount Expended for Fiscal Year: \$2,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 254 W. 31st Street 10th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding agreement for the reconstruction of the New Leaf Cafe in Fort Tryon Park

Procurement Transactions Listing:

<p>395.Vendor Name: New York Times (The)</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/25/2009</p> <p>End Date: 09/24/2009</p> <p>Amount: \$22,261.25</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 620 8th Ave</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: Contract agreement for the 'Convergence 2008 Conference' at the NY Times Conference Center on 10/15/08 from 7 am - 7 pm</p>	<p>396.Vendor Name: New York Trans Harbor LLC dba New York Water Taxi</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/09/2008</p> <p>End Date: 10/31/2010</p> <p>Amount: \$1,982,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 499 Van Brunt Street</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11231</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Operating Agreement for Commuter Ferry Service between Riis Landing BAT Pier 4 and Pier 11</p>
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Procurement Transactions Listing:

397.Vendor Name: New York Trans Harbor LLC dba New York Water Taxi

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/21/2013
 End Date: 09/30/2013
 Amount: \$500,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 499 Van Brunt Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11231
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Red Hook Summer Ferry operated by New York Water Taxi

398.Vendor Name: Next Street Financial LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/12/2013
 End Date: 01/18/2015
 Amount: \$1,000,000
 Amount Expended for Fiscal Year: \$292,700
 Fair market value:

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

Address Line1: 37 West 20th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: RFP for one or more providers to administer a comeptition

Procurement Transactions Listing:

399. Vendor Name: Next Street Financial LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/11/2013
End Date: 11/03/2014
Amount: \$100,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37 West 20th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Procurement Description: Year two of Industrial Growth Initiative a with Development-led component. The initiative helps industrial businesses expand operations in NYC after a two-phased technical assistance program.

400. Vendor Name: Nicole Ogg

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/02/2013
End Date: 06/30/2013
Amount: \$43,000
Amount Expended for Fiscal Year: \$16,640
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 487 Madison Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11221
Plus 4:
Province Region:
Country: USA

Procurement Description: Individual Consultant Contract with Nicole Ogg to support the Special Initiative for Rebuilding and Resiliency in the areas of community rebuilding and resiliency strategy planning.

Procurement Transactions Listing:

<p>401. Vendor Name: Nixon Peabody LLP</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/20/2012</p> <p>End Date: 01/01/2013</p> <p>Amount: \$10,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 47 Madison Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal Retainer Agreement for Nixon Peabody (aggregate amount of 10000.)</p>	<p>402. Vendor Name: Nonprofit Finance Fund</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/03/2009</p> <p>End Date: 02/27/2014</p> <p>Amount: \$175,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 70 West 36th Street 11th 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: Participation Agreement with the Nonprofit Finance Fund</p>
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Procurement Transactions Listing:

<p>403. Vendor Name: North Bronx Market Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/22/2008</p> <p>End Date: 11/01/2029</p> <p>Amount: \$975,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2344 Arthur Avenue</p> <p>Address Line2:</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10458</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Funding Agreement to provide funds for the North Bronx Market Inc. to undertake facade renovations and upgrades</p>	<p>404. Vendor Name: OPPORTUNITIES FOR A BETTER TOMORROW INC.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/26/2013</p> <p>End Date: 10/15/2014</p> <p>Amount: \$360,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 783 FOURTH AVENUE</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: DigitalWork NYC is an employment and pathway program for disconnected youth which links individuals to income generating online work opportunities and computer training. Entering into contracts with 3 consultants.</p>
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Procurement Transactions Listing:

405. Vendor Name: Ocean and Coastal Consultants Engineering P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2010
End Date: 12/31/2014
Amount: \$161,580.62
Amount Expended for Fiscal Year: \$7,237.14

Fair market value:

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

Address Line1: 35 Corporate Drive Suite 1200
Address Line2:
City: TRUMBULL
State: CT
Postal Code: 06611
Plus 4:
Province Region:
Country: USA

Procurement Description: Resident engineer and inspection services for water ferry landing.

406. Vendor Name: Oliver Wyman Inc. (fka Mercer Oliver Wyman)

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/30/2010
End Date: 04/30/2013
Amount: \$900,001
Amount Expended for Fiscal Year: \$200,000

Fair market value:

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

Address Line1: 1166 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call management and economic consulting services.

Procurement Transactions Listing:

407. Vendor Name: Ove Arup & Partners Consulting Engineers P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/25/2009
End Date: 10/26/2013
Amount: \$8,120,535
Amount Expended for Fiscal Year: \$241,876

Fair market value:

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

Address Line1: 155 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: To develop design of infrastructure and Park for Phase I of the Hunter's Point South Project

408. Vendor Name: Ove Arup & Partners Consulting Engineers P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2004
End Date: 12/31/2012
Amount: \$6,000,000
Amount Expended for Fiscal Year: \$648,671.06

Fair market value:

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

Address Line1: 155 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Contractor shall be responsible for administering the Transportation Planning and Engineering Services for Lower Manhattan and development of a short-term and long term Street Management Plan for Lower Manhattan

Procurement Transactions Listing:

409. Vendor Name: Ove Arup & Partners Consulting Engineers P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2013
End Date: 05/23/2016
Amount: \$4,090,380
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 155 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Civil Engineering Design Services for Green Infrastructure - Newtown Creek

410. Vendor Name: PB Americas Inc. - new name: Parsons Brinckerhoff Inc. effect 11/1/2011

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/26/2011
End Date: 04/15/2014
Amount: \$2,000,000
Amount Expended for Fiscal Year: \$1,521,248.18

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: On-Call planning Environmental and Traffic Engineering Services

Procurement Transactions Listing:

411. Vendor Name: PB Americas Inc. - new name: Parsons
Brinckerhoff Inc. effect 11/1/2011

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/04/2011
End Date: 07/01/2014
Amount: \$622,327
Amount Expended for Fiscal Year: \$202,849.99
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: On-Call Management and Economic Consultant Services for Economic Development Analysis

412. Vendor Name: PB Americas Inc. - new name: Parsons
Brinckerhoff Inc. effect 11/1/2011

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2011
End Date: 10/01/2014
Amount: \$294,000
Amount Expended for Fiscal Year: \$70,577.46
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: new contracts for recently approved retainer contracts for OER

Procurement Transactions Listing:

413. Vendor Name: PB Americas Inc. - new name: Parsons
Brinckerhoff Inc. effect 11/1/2011

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/23/2011
End Date: 07/11/2011
Amount: \$250,000
Amount Expended for Fiscal Year: \$0
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: The purpose of this study is to assess the feasibility of extending the Metropolitan Transportation Authority- New York City Transit's No. 7 Subway Line to the Frank R. Lautenberg Station in Secaucus New Jersey.

414. Vendor Name: PB Consult Inc./Urbitran JV

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/05/2008
End Date: 04/15/2011
Amount: \$4,740,260
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: Five Penn Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Description: To perform a comprehensive street management study for NYC and create an inventory of all street assets

Procurement Transactions Listing:

415. Vendor Name: Parsons Transportation Group of New York Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/05/2008
 End Date: 08/01/2010
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 100 Broadway
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10005
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call infrastructure services

416. Vendor Name: Paul J. Scariano Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/16/2012
 End Date: 10/31/2013
 Amount: \$9,308,821.69
 Amount Expended for Fiscal Year: \$5,723,309.03
 Fair market value:

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

Address Line1: 1 43rd Street Box C9 Bush Terminal C
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11232
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: A Contractor to construct the Bush Terminal Park after the current remediation effort. The Park Construction bid set should go out by September 2010 for anticipated commencement in December 2010 and completion in June 2012.

Procurement Transactions Listing:

417. Vendor Name: Paul J. Scariano Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2013
End Date: 09/30/2013
Amount: \$3,331,413
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 43rd Street Box C9 Bush Terminal C
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Description: Contractor for the station access project.

418. Vendor Name: Paul Weiss Rifkind Wharton & Garrison LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/29/2012
End Date: 12/31/2012
Amount: \$1,000,000
Amount Expended for Fiscal Year: \$152,312.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1285 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer Agreement with Paul Weiss Rifkind Wharton and Garrison for 1000,000 in connection with Applied Sciences Facility project pursuant to which the Respondents will provide funds for the Agreement.

Procurement Transactions Listing:

419.Vendor Name: Pavarini McGovern LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2010
End Date: 10/17/2013
Amount: \$20,200,115
Amount Expended for Fiscal Year: \$10,809,266.27

Fair market value:

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

Address Line1: 352 Park Avenue South
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: CM Services on the High Line Maintenance and Operations Facility

420.Vendor Name: Perfetto Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/03/2011
End Date: 06/27/2013
Amount: \$14,755,032.65
Amount Expended for Fiscal Year: \$6,788,643.5

Fair market value:

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

Address Line1: 250 Sixth Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Description: construction of a portion of the esplanade to be publicly bid

Procurement Transactions Listing:

421.Vendor Name: Perfetto Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/26/2010
End Date: 11/12/2012
Amount: \$11,619,222.76
Amount Expended for Fiscal Year: \$979,652.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 Sixth Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction contract for Phase 2 of Flatbush Project

422.Vendor Name: Perfetto Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/15/2011
End Date: 12/31/2012
Amount: \$9,222,594.7
Amount Expended for Fiscal Year: \$1,030,313.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 Sixth Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction of the SBMT Rail Extension

Procurement Transactions Listing:

423. Vendor Name: Perfetto Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2012
End Date: 05/31/2013
Amount: \$648,265
Amount Expended for Fiscal Year: \$648,264.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 Sixth Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Procurement Description: Phase 2B of the Haul Road Waterfront Pathways project.

424. Vendor Name: Perkins & Will Architects P.C. (f/k/a SMWM LLP)

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/21/2012
End Date: 12/31/2013
Amount: \$600,000
Amount Expended for Fiscal Year: \$31,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 215 Park Avenue South 4th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: On-Call Planning and Urban Design Services

Procurement Transactions Listing:

425.Vendor Name: Perkins & Will Architects P.C. (f/k/a SMWM LLP)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/21/2009
 End Date: 12/01/2011
 Amount: \$445,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 215 Park Avenue South 4th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call urban design and planning services

426.Vendor Name: Petrillo Contracting Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/08/2011
 End Date: 11/10/2011
 Amount: \$3,867,945.37
 Amount Expended for Fiscal Year: \$459,732.93
 Fair market value:

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

Address Line1: 41 Edison Avenue
 Address Line2:
 City: MOUNT VERNON
 State: NY
 Postal Code: 10550
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Site A - Phase 2 Construction

Procurement Transactions Listing:

<p>427. Vendor Name: Petrillo Contracting Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 07/05/2011 End Date: 05/15/2013 Amount: \$2,118,261.26 Amount Expended for Fiscal Year: \$174,045.22 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 41 Edison Avenue Address Line2: City: MOUNT VERNON State: NY Postal Code: 10550 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction of the Hell Gate Pathway a bicycle and pedestrian pathway underneath the Amtrak Trestle on Randall's Island</p>	<p>428. Vendor Name: Philip Habib & Associates P.E. P.C.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 06/06/2011 End Date: 04/15/2014 Amount: \$2,000,000 Amount Expended for Fiscal Year: \$663,479.39 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 226 West 26th St. 9th Fl. Address Line2: City: NEW YORK State: NY Postal Code: 10001 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: On-Call planning Environmental and Traffic Egeineering Services</p>
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Procurement Transactions Listing:

429. Vendor Name: Philip Habib & Associates P.E. P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2003
End Date: 03/31/2008
Amount: \$1,410,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 226 West 26th St. 9th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: On-call retainer contract for City-wide planning studies and environmental review documents including traffic air noise and zoning

430. Vendor Name: Philip Habib & Associates P.E. P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2006
End Date: 03/19/2008
Amount: \$750,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 226 West 26th St. 9th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call planning services

Procurement Transactions Listing:

431. Vendor Name: Philip Schneider

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/27/2012
End Date: 03/15/2013
Amount: \$30,000
Amount Expended for Fiscal Year: \$16,650

Fair market value:

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

Address Line1: 88 Jane Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: zoning expert consulting services contract

432. Vendor Name: Phoenix Marine Co. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/25/2010
End Date: 03/31/2013
Amount: \$8,215,788.09
Amount Expended for Fiscal Year: \$3,660,583.23

Fair market value:

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

Address Line1: 46 Route 36
Address Line2:
City: KEYPORT
State: NJ
Postal Code: 07735
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract to construct a pier and park in Greenpoint Brooklyn

Procurement Transactions Listing:

433. Vendor Name: Phoenix Marine Co. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2012
End Date: 10/31/2012
Amount: \$164,222
Amount Expended for Fiscal Year: \$164,222
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46 Route 36
Address Line2:
City: KEYPORT
State: NJ
Postal Code: 07735
Plus 4:
Province Region:
Country: USA

Procurement Description: contract for mitigation work in connection with the East River Ferry Landings.

434. Vendor Name: Pillsbury Winthrop LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2002
End Date: 12/31/2020
Amount: \$1,000,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1540 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Retainer for PA/ NYC Airport and Related Matters

Procurement Transactions Listing:

435. Vendor Name: Plaza Construction Corp.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/10/2011
 End Date: 09/30/2013
 Amount: \$6,300,000
 Amount Expended for Fiscal Year: \$1,562,432

Fair market value:

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

Address Line1: 260 Madison Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10016
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: CM and other related services for the construction of smart grid system improvements at BAT and potentially other NYCEDC managed properties including a solar photovoltaic system.

436. Vendor Name: Polygon US Corporation

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/28/2012
 End Date: 06/28/2013
 Amount: \$9,970
 Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 15 Sharpners Pond Road Bldg. F
 Address Line2:
 City: NORTH ANDOVER
 State: MA
 Postal Code: 01845
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: The objective of this project is to ensure the water-damaged records described below can continue to be used by EDC staff for their designated lifespan (including litigation support when required). As a result of Storm Sandy 104 boxes of paper record

Procurement Transactions Listing:

437. Vendor Name: Polytechnic Institute of New York University

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/29/2012
End Date: 06/08/2015
Amount: \$1,000,000
Amount Expended for Fiscal Year: \$171,875

Fair market value:

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

Address Line1: 6 Metro Tech Center
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: NYCEDC is seeking an institution to host develop and manage the second phase of NYC Media Lab. The host institution can be an existing institution a consortium of existing institutions or an institution specifically created for this purpose and should

438. Vendor Name: Polytechnic Institute of New York University

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/26/2011
End Date: 01/31/2015
Amount: \$519,811
Amount Expended for Fiscal Year: \$20,000

Fair market value:

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

Address Line1: 6 Metro Tech Center
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: We are extending our agreement with NYU-Poly to run the Varick street incubator if they are able to renew the lease there move the incubator to a comparable location if the lease at Varick Street is not renewed and if neither of the above options mat

Procurement Transactions Listing:

439. Vendor Name: Polytechnic Institute of New York University

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2010

End Date: 12/11/2011

Amount: \$250,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 6 Metro Tech Center

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: Consultant contract for a Media Lab Operator

440. Vendor Name: Polytechnic Institute of New York University

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/24/2011

End Date: 05/15/2014

Amount: \$250,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 6 Metro Tech Center

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: To provide space for the incubator operator in DUMBO.

Procurement Transactions Listing:

<p>441.Vendor Name: Port Authority of New York & New Jersey</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/31/2006 End Date: 12/31/2007 Amount: \$2,842,000 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Madison Avenue 7th floor Address Line2: City: NEW YORK State: NY Postal Code: 10010 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: To provide cruise terminal and facilities management services for the Brooklyn Cruise Terminal</p>	<p>442.Vendor Name: Posillico Civil Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/21/2009 End Date: 08/31/2011 Amount: \$2,548,218.2 Amount Expended for Fiscal Year: \$254,821.82 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1610 New Highway Address Line2: City: FARMINGDALE State: NY Postal Code: 11735 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction of Hunts Point Produce Market Fence</p>
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Procurement Transactions Listing:

443. Vendor Name: PricewaterhouseCoopers LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/04/2011
End Date: 07/01/2014
Amount: \$1,255,001
Amount Expended for Fiscal Year: \$675,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: On-Call Management and Economic Consultant Services for: Sector Analysis and Strategic Consulting Economic Development Analysis Operations Business Processes and Change Management and Project Management

444. Vendor Name: PricewaterhouseCoopers LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/20/2007
End Date: 08/05/2009
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Price Regulation of NYC Commercial Waste Hauling Study

Procurement Transactions Listing:

445. Vendor Name: Primer Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2010
End Date: 08/31/2011
Amount: \$2,008,955.09
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 Maspeth Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction services at the North Williamsburg Ferry Landing

446. Vendor Name: Public Consulting Group Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/10/2011
End Date: 09/30/2011
Amount: \$98,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 148 State Street
Address Line2:
City: BOSTON
State: MA
Postal Code: 02109
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract to hire a consultant to map NYC workforce system

Procurement Transactions Listing:

447. Vendor Name: Queens Economic Development Corporation 448. Vendor Name: Queens Economic Development Corporation

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/27/2010
 End Date: 10/27/2012
 Amount: \$170,000
 Amount Expended for Fiscal Year: \$2,500
 Fair market value:

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

Address Line1: 120-55 Queens Blvd
 Address Line2:
 City: KEW GARDENS
 State: NY
 Postal Code: 11424
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Queens Economic Developmeny Corporation (QEDC) has been selected as the likely operator of a kitchen and business incbuator in Long Island City Queens. EDC will provide a startup grant to the incubator. This contract will deal with formalizing the te

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/23/2012
 End Date: 05/25/2013
 Amount: \$75,000
 Amount Expended for Fiscal Year: \$45,000
 Fair market value:

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

Address Line1: 120-55 Queens Blvd
 Address Line2:
 City: KEW GARDENS
 State: NY
 Postal Code: 11424
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consulting contract to purchase marketing and business support services for the Queens kitchen incubator

Procurement Transactions Listing:

449. Vendor Name: Queens Independent Living Center

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2008

End Date: 07/15/2009

Amount: \$252,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 23-35 Broadway

Address Line2:

City: ASTORIA

State: NY

Postal Code: 11106

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement for community benefit activities

450. Vendor Name: Queens Plaza/Court Square District Management Associat

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2011

End Date: 06/15/2013

Amount: \$50,000

Amount Expended for Fiscal Year: \$9,586

Fair market value:

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

Address Line1: 29-10 Thomson Avenue 9th Floor

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: LICBID and LICBDC intend to undergo an extensive rebranding. This Funding Agreement is to provie reimbursement funds for the Consultant selected to create umbrella marketing collateral for both organizations: a new name logo website banners and pamph

Procurement Transactions Listing:

451. Vendor Name: Queens Plaza/Court Square District Management Associat

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2011

End Date: 06/01/2021

Amount: \$25,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 29-10 Thomson Avenue 9th Floor

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Jackson Avenue Benches Funding Agreement with the Long Island City Business Improvement District

452. Vendor Name: Queens Plaza/Court Square District Management Associat

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2011

End Date: 06/01/2021

Amount: \$25,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 29-10 Thomson Avenue 9th Floor

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Jackson Avenue Medians Funding Agreement with the Long Island City Business Improvement District

Procurement Transactions Listing:

453. Vendor Name: RCDolner-VJ Associates JV LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/13/2013
End Date: 01/01/2018
Amount: \$4,500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 192 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction management and facility management services to be performed by RCDolner-VJ Associates JV LLC for various facilities.

454. Vendor Name: RGR Landscape Architecture & Architecture PLLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2004
End Date: 05/01/2006
Amount: \$600,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 115 Fifth Avenue Floor 3
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Design of waterfront pathway system from the 103rd street bridge to ward's island

Procurement Transactions Listing:

455. Vendor Name: ROCKAWAY WATERFRONT ALLIANCE

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/08/2013
End Date: 04/24/2015
Amount: \$1,462,500
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 152 BEACH 25TH STREET
Address Line2:
City: FAR ROCKAWAY
State: NY
Postal Code: 11691
Plus 4:
Province Region:
Country: USA

Procurement Description: Renovation of a former firehouse

456. Vendor Name: Railroad Construction Company Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/03/2012
End Date: 02/28/2013
Amount: \$2,225,808
Amount Expended for Fiscal Year: \$1,577,200.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75-77 Grove Street
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07503
Plus 4:
Province Region:
Country: USA

Procurement Description: BAT West Track Project

Procurement Transactions Listing:

<p>457. Vendor Name: Randall's Island Sports Foundation Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/07/2005</p> <p>End Date: 06/30/2020</p> <p>Amount: \$8,808,744</p> <p>Amount Expended for Fiscal Year: \$95,218</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 24 West 61st Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10023</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Funding agreement related to initial design work at Randall's Island</p>	<p>458. Vendor Name: RealHR Solutions</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/05/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$12,000</p> <p>Amount Expended for Fiscal Year: \$9,625</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 555 Fifth Avenue 17th Floor</p> <p>Address Line2:</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: We are in the second phase of this project the first was an audit and now the consultant is executing their 3 audit recommendations.</p>
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Procurement Transactions Listing:

459.Vendor Name: RealHR Solutions

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/19/2012
 End Date: 06/30/2012
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 555 Fifth Avenue 17th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HR Audit.

460.Vendor Name: Reicon Group LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/25/2009
 End Date: 11/22/2010
 Amount: \$2,027,350.49
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 1983 Richmond Terrace
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Postal Code: 10302
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Marine construction contract for new pier at E 34th Street Landing

Procurement Transactions Listing:

461. Vendor Name: Reidy Contracting Group LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2013
End Date: 05/01/2014
Amount: \$6,365
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 West 31st St. 7th Fl
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove drywall 7'6'x8'6' wall partition creat dutchman furnish and install header for glass patch carpeting and paint

462. Vendor Name: Renaissance Economic Development Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/20/2011
End Date: 06/13/2012
Amount: \$6,000
Amount Expended for Fiscal Year: \$3,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Pike Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Description: The contract will be for a partner to provide education and translation services for immigrant entrepreneurs.

Procurement Transactions Listing:

463. Vendor Name: Research Foundation of CUNY

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2010

End Date: 12/31/2011

Amount: \$600,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 230 W 41st Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Contract with Kingsborough Community College/ CUNY Research Foundation to offer a Hospitality Training Program in food service hotel related careers and customer service targeting Coney Island residents

464. Vendor Name: Research Foundation of CUNY

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2012

End Date: 07/01/2013

Amount: \$50,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 230 W 41st Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding agreement between NYCEDC and CUNY for the '100 Days of Solar' PV Permitting Tracking Pilot as part of the Solar America City Partnership.

Procurement Transactions Listing:

465. Vendor Name: Research Foundation of CUNY (VENDEX Exempt/not needed)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/22/2011
 End Date: 06/23/2012
 Amount: \$209,788
 Amount Expended for Fiscal Year: \$15,307
 Fair market value:

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

Address Line1: 230 W 41st Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10036
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Competition THRIVE: To Help Reach Immigrant Ventures and Entrepreneurs

466. Vendor Name: Research Foundation of CUNY (VENDEX Exempt/not needed)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/28/2012
 End Date: 10/01/2013
 Amount: \$200,000
 Amount Expended for Fiscal Year: \$199,999.85
 Fair market value:

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

Address Line1: 230 W 41st Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10036
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for consulting services for Competition THRIVE

Procurement Transactions Listing:

467. Vendor Name: Resource Insight Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/04/2008
End Date: 10/31/2009
Amount: \$200,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Water Street
Address Line2:
City: ARLINGTON
State: MA
Postal Code: 02476
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call energy policy planning and engineering consultant services

468. Vendor Name: Restani Construction Corp. dba Excellent Asphalt Paving & Construction Co

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/14/2013
End Date: 08/04/2014
Amount: \$7,645,333.5
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 42-04 Berrian Blvd.
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Procurement Description: Linden Place Roadway Construction

Procurement Transactions Listing:

<p>469.Vendor Name: Ricardo Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/19/2009 End Date: 07/01/2013 Amount: \$1,746,000 Amount Expended for Fiscal Year: \$349,703.52 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40000 Ricardo Drive Address Line2: City: BELLEVILLE State: MI Postal Code: 48111 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Advise NYCEDC on procurement of the taxicab of the future and negotiate with automakers the design of the taxicab of the future</p>	<p>470.Vendor Name: Riverdale Neighborhood House Inc.</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/28/2012 End Date: 09/01/2015 Amount: \$1,737,450 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5521 Mosholu Avenue Address Line2: City: BRONX State: NY Postal Code: 10471 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Renovation of teen center and construction of new floor to house additional community programs.</p>
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Procurement Transactions Listing:

471. Vendor Name: Riverside Language Program Inc.

472. Vendor Name: Robert J. Damigella P.E.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/26/2013
 End Date: 01/01/2015
 Amount: \$150,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 490 Riverside Drive 3rd Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10027
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 4th of 4 Consultant contracts for the Immigrant Bridge Workforce Program to design and operate an IB Workforce Program.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/01/2001
 End Date: 03/29/2014
 Amount: \$1,010,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 44 Raven Drive
 Address Line2:
 City: MORRISTOWN
 State: NJ
 Postal Code: 07960
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Owner's Representative services at Whitehall Ferry Terminal

Procurement Transactions Listing:

473. Vendor Name: Robert J. Damigella P.E.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/06/2006
 End Date: 07/01/2012
 Amount: \$854,120
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 44 Raven Drive
 Address Line2:
 City: MORRISTOWN
 State: NJ
 Postal Code: 07960
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Manhattan Cruise Terminal Owner's Representative

474. Vendor Name: Robert J. Damigella P.E.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/31/2010
 End Date: 02/28/2014
 Amount: \$835,911
 Amount Expended for Fiscal Year: \$242,131.75
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 44 Raven Drive
 Address Line2:
 City: MORRISTOWN
 State: NJ
 Postal Code: 07960
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To provide Owner's Rep. / Consultant Services for the Replacement of the Existing Water Siphons project

Procurement Transactions Listing:

475. Vendor Name: Rogers Marvel Architects PLLC

476. Vendor Name: Rosen Mandell & Immerman Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/12/2004
 End Date: 11/10/2010
 Amount: \$4,298,081
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 145 Hudson Street 3rd Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10013
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Design Services for security and streetscape improvements in the NYC financial (NYSE) district

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/20/2008
 End Date: 06/30/2011
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 121 Varick Street 3rd Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10013
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call printing and mail house services

Procurement Transactions Listing:

477. Vendor Name: Rosen Mandell & Immerman Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2011
End Date: 06/15/2014
Amount: \$1,000,000
Amount Expended for Fiscal Year: \$127,878.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 121 Varick Street 3rd Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: We are releasing another rfp for On-Call Printing Mailing and Related Service and I was told I need a new contract number.

478. Vendor Name: Royal Abstract of NY LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2009
End Date: 12/10/2010
Amount: \$287,989
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 5th Avenue Suite 1540
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10110
Plus 4:
Province Region:
Country: USA

Procurement Description: Title Insurance and related expenses in connection with NYCEDC's acquisition of the Thor property in Coney Island

Procurement Transactions Listing:

479. Vendor Name: SBI Consultants Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2011
End Date: 08/01/2014
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 301 Madison Avenue Flr 3
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Cost Estimator Retainer Contract to provide Cost Estimating Scheduling Constuctability Review and VE Assistance services on an on-call basis.

480. Vendor Name: SERVICES & ADVOCACY FOR GLBT ELDERS INC. (SAGE)

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/11/2013
End Date: 09/13/2013
Amount: \$1,221,675
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 305 Seventh Avenue 6th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Fund a portion of the renovation costs incurred by SAGE during the renovation of their recently aquired condo.

Procurement Transactions Listing:

481. Vendor Name: SHOP Architects P.C.

482. Vendor Name:

SLD TECHNICAL SERVICES LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/13/2006
 End Date: 06/01/2014
 Amount: \$7,441,900
 Amount Expended for Fiscal Year: \$759,437.85
 Fair market value:

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

Address Line1: 11 Park Place
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10007
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Design services related to the East River Waterfront

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/07/2013
 End Date: 05/31/2013
 Amount: \$88,000
 Amount Expended for Fiscal Year: \$56,983.55
 Fair market value:

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

Address Line1: 1100 Franklin Avenue Suite 303
 Address Line2:
 City: GARDEN CITY
 State: NY
 Postal Code: 11530
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Small Purchase Individual contract consultant for technical services for Special Initiative for Rebuilding and Resiliency project.

Procurement Transactions Listing:

483.Vendor Name: STV Construction Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2008
End Date: 01/15/2011
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 225 Park Avenue South
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call cost estimating value engineering and constructability analysis services

484.Vendor Name: STV Incorporated

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2007
End Date: 09/01/2012
Amount: \$6,000,000
Amount Expended for Fiscal Year: \$14,777.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 225 Park Avenue South 5th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call infrastructure services

Procurement Transactions Listing:

485. Vendor Name: STV Incorporated

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/05/2006
 End Date: 04/01/2008
 Amount: \$750,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 225 Park Avenue South 5th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call planning services

486. Vendor Name: STV Incorporated

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/14/2008
 End Date: 08/21/2012
 Amount: \$207,626.31
 Amount Expended for Fiscal Year: \$10,495.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 225 Park Avenue South 5th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Design Services for the Coney Island Parachute Jump Phase II

Procurement Transactions Listing:

<p>487.Vendor Name: Sage and Coombe Architects LLP</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/20/2009 End Date: 12/31/2011 Amount: \$516,139.12 Amount Expended for Fiscal Year: \$26,082.43 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Hudson Street Suite 1002 Address Line2: City: NEW YORK State: NY Postal Code: 10013 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: To provide design services for the FDNY Marine 9 project</p>	<p>488.Vendor Name: Savin Engineers P.C.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/09/2012 End Date: 06/30/2013 Amount: \$5,432,000 Amount Expended for Fiscal Year: \$5,211,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Campus Drive Address Line2: City: PLEASANTVILLE State: NY Postal Code: 10570 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design services for cogeneration at the City DEP North River Waste Water Treatment Plant.</p>
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Procurement Transactions Listing:

<p>489. Vendor Name: Savin Engineers P.C.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/13/2011</p> <p>End Date: 09/30/2012</p> <p>Amount: \$600,000</p> <p>Amount Expended for Fiscal Year: \$66,300</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Campus Drive</p> <p>Address Line2:</p> <p>City: PLEASANTVILLE</p> <p>State: NY</p> <p>Postal Code: 10570</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Investment grade feasibility study for cogeneration at North River Water Pollution Control Plant</p>	<p>490. Vendor Name: Seastreak LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/30/2012</p> <p>End Date: 05/10/2013</p> <p>Amount: \$3,000,000</p> <p>Amount Expended for Fiscal Year: \$2,217,505.62</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2 First Avenue</p> <p>Address Line2:</p> <p>City: ATLANTIC HIGHLANDS</p> <p>State: NJ</p> <p>Postal Code: 07716</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Boat Charter for emergency ferry service to the Rockaways</p>
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Procurement Transactions Listing:

491. Vendor Name: Seaview Senior Living Housing Development Fund Corporation

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/25/2011
 End Date: 01/11/2013
 Amount: \$45,244,250
 Amount Expended for Fiscal Year: \$3,955,178.32
 Fair market value:

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

Address Line1: 80 Maiden Lane 21st Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: The funding agreement with Seaview Senior Living Corp. to construct a senior residence in Staren Island.

492. Vendor Name: Seedco Financial Services Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/03/2007
 End Date: 07/29/2010
 Amount: \$9,000,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 915 Broadway 17th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To administer a loan program aimed at mitigating the negative impact of the Con Ed steam-pipe explosion on July 18 2007 on businesses in Midtown Manhattan

Procurement Transactions Listing:

493.Vendor Name: Seedco Financial Services Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/05/2006
 End Date: 12/31/2019
 Amount: \$1,000,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 915 Broadway 17th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: EDC funded revolving loan fund

494.Vendor Name: Seedco Financial Services Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/03/2009
 End Date: 03/31/2014
 Amount: \$250,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 915 Broadway 17th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Participation Agreement with Seedco Financial Services Inc.

Procurement Transactions Listing:

<p>495.Vendor Name: SendWordNow</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 12/14/2012 End Date: 08/31/2013 Amount: \$8,950 Amount Expended for Fiscal Year: \$8,950 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 224 West 30th Street Suite 500 Address Line2: City: NEW YORK State: NY Postal Code: 10001 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency Notification System</p>	<p>496.Vendor Name: Services Now for Adult Persons Inc.</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/26/2013 End Date: 03/08/2019 Amount: \$1,456,625 Amount Expended for Fiscal Year: \$1,456,625 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80-45 Winchester Blvd CBU #29 Address Line2: City: QUEENS VILLAGE State: NY Postal Code: 11427 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: To Acquire a property located at 254-04 Union Turnpike Floral Park New York 11004</p>
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Procurement Transactions Listing:

497. Vendor Name: Shaw Environmental Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/03/2007
End Date: 12/31/2007
Amount: \$3,360,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4171 Essen Lane
Address Line2:
City: BATON ROUGE
State: LA
Postal Code: 70809
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide contract management and quality assurance/quality control services for the Fresh Kills Landfill Processed Dredged Material project

498. Vendor Name: Shensuntzu LLC dba The Station

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/13/2012
End Date: 07/31/2012
Amount: \$14,900
Amount Expended for Fiscal Year: \$7,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Varick Street Room 514
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Production of three 2-minute videos documenting success stories of businesses in NYC that have been supported in some way by NYCEDC

Procurement Transactions Listing:

499.Vendor Name: Shipman & Goodwin LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/20/2012
End Date: 11/21/2013
Amount: \$46,865
Amount Expended for Fiscal Year: \$46,865
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Constitution Plaza
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06103
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Retainer for Willets Point Development

500.Vendor Name: Sidney B. Bowne & Sons LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/13/2006
End Date: 02/28/2009
Amount: \$250,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 E. Jericho Turnpike Box 109
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer Contract for On-Call Surveying work

Procurement Transactions Listing:

501.Vendor Name: Sims Municipal Recycling of New York LLC
 Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/18/2008
 End Date: 01/01/2030
 Amount: \$60,206,000
 Amount Expended for Fiscal Year: \$6,194,377.06
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 110 Fifth Avenue Ste. 700
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Funding Agreement to prepare the SBMT Pier 29 site for construction of a recycling facility

502.Vendor Name: Sims Municipal Recycling of New York LLC
 Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/29/2012
 End Date: 08/28/2015
 Amount: \$7,954,000
 Amount Expended for Fiscal Year: \$1,409,582
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 110 Fifth Avenue Ste. 700
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sims CMAQ funds

Procurement Transactions Listing:

503.Vendor Name: Sive Paget & Riesel P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2007
End Date: 12/31/2020
Amount: \$800,000
Amount Expended for Fiscal Year: \$6,828.81

Fair market value:

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

Address Line1: 460 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Retainer - Willets Point Development District Project

504.Vendor Name: Sive Paget & Riesel P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/14/1987
End Date: 12/30/2013
Amount: \$129,900
Amount Expended for Fiscal Year: \$5,209.09

Fair market value:

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

Address Line1: 460 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Retainer Agreement

Procurement Transactions Listing:

505.Vendor Name: Skanska USA Building Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/03/2012
End Date: 12/31/2014
Amount: \$62,945,251
Amount Expended for Fiscal Year: \$376,417.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1633 Littleton Road
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Description: New Contract Number 23960006 for Skanska Waterfront Constuction Management Retainer Contract.

506.Vendor Name: Skanska USA Building Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/02/2004
End Date: 12/31/2009
Amount: \$21,098,825
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1633 Littleton Road
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Description: To assist EDC in the performance of its construction management responsibilities throughout the five boroughs of New York City

Procurement Transactions Listing:

507.Vendor Name: Skanska USA Building Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/10/2000
End Date: 04/09/2008
Amount: \$15,750,000
Amount Expended for Fiscal Year: \$45,114.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1633 Littleton Road
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Manager to provide CM services to NYCEDC in connection with St. George Ferry Terminal Modernization project in the borough of Staten Island.

508.Vendor Name: Skanska USA Building Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/27/2012
End Date: 03/31/2017
Amount: \$12,700,000
Amount Expended for Fiscal Year: \$151,068.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1633 Littleton Road
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract for a Construction Manager to perform preconstruction services and oversee reconstruction of waterside pier

Procurement Transactions Listing:

509. Vendor Name: Slover & Loftus Attorneys At Law

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/08/2008
End Date: 12/31/2020
Amount: \$200,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1224 Seventeenth Street N.W.
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20036
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract to provide on-call legal counsel covering interstate commerce transportation and maritime matters

510. Vendor Name: Smooth Solutions Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/21/2011
End Date: 03/14/2014
Amount: \$40,000
Amount Expended for Fiscal Year: \$904.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300-2 Route 17 South Suite 4
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Description: Second vendor for enterprise-wide scanning.

Procurement Transactions Listing:

511. Vendor Name: South Bronx Overall Economic Development Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/19/2012
End Date: 07/01/2013
Amount: \$50,000
Amount Expended for Fiscal Year: \$44,156.27

Fair market value:

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

Address Line1: 555 Bergen Avenue 3rd Fl.
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant Contract with South Bronx Overall Economic Development Corporation for services related to the planning for the development of a new industrial Business Improvement District in Eastchester Bronx.

512. Vendor Name: South Bronx Sustainable Solar Biodiesel LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/08/2011
End Date: 04/12/2013
Amount: \$50,000
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 401 E. 89th Street #2N
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Procurement Description: Implementation grant for a solar thermal system to be installed at 531 Barretto Street (South Bronx Sustainable Solar Biodiesel LLC).

Procurement Transactions Listing:

513. Vendor Name: South Street Seaport Museum

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2008

End Date: 05/16/2012

Amount: \$5,221,749

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 207 Front Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10038

Plus 4:

Province Region:

Country: USA

Procurement Description: Plans to put an option on the South Street Seaport Museums leasehold on a City-owned parcel on the corner of John Street and South Street in the Lower Manhattan

514. Vendor Name: Spearin Preston & Burrows Inc.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2002

End Date: 05/22/2006

Amount: \$10,707,685.34

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 3365 Richmond Terrace

Address Line2:

City: STATEN ISLAND

State: NY

Postal Code: 10303

Plus 4:

Province Region:

Country: USA

Procurement Description: Replacement of Exisiting Fuel Pier

Procurement Transactions Listing:

515. Vendor Name: St. John's Bread & Life Program Foundation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2013

End Date: 03/01/2020

Amount: \$499,200

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 795 Lexington Avenue

Address Line2:

City: BROOKLYN

State: NY

Postal Code: 11221

Plus 4:

Province Region:

Country: USA

Procurement Description: Renovation of a site supporting impoverished residents of Brooklyn and Queens with the issues of hunger and poverty.

516. Vendor Name: Stantec Consulting Services Inc.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2007

End Date: 11/15/2013

Amount: \$12,852,000

Amount Expended for Fiscal Year: \$52,361.59

Fair market value:

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

Address Line1: 50 West 23rd Street 8th Floor

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10010

Plus 4:

Province Region:

Country: USA

Procurement Description: Yankee Stadium Redevelopment upland design improvements

Procurement Transactions Listing:

517.Vendor Name: Stantec Consulting Services Inc.

518.Vendor Name: Stantec Consulting Services Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/13/2009
 End Date: 09/11/2015
 Amount: \$10,636,800
 Amount Expended for Fiscal Year: \$455,366.43
 Fair market value:

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

Address Line1: 50 West 23rd Street 8th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Design Consultant services at Willets Point

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/15/2006
 End Date: 04/01/2014
 Amount: \$3,099,600
 Amount Expended for Fiscal Year: \$54,620
 Fair market value:

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

Address Line1: 50 West 23rd Street 8th Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Retainer contract for on-call landscape architecture services

Procurement Transactions Listing:

519.Vendor Name: Stantec Consulting Services Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2008
End Date: 09/30/2011
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 West 23rd Street 8th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call land surveyor services

520.Vendor Name: Starr Whitehouse Landscape Architects and Planners PLLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/06/2007
End Date: 12/31/2012
Amount: \$590,810
Amount Expended for Fiscal Year: \$91,338.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 80 Broad Street Suite 1801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide design services for the Hell Gate Pathway project

Procurement Transactions Listing:

521. Vendor Name: Starr Whitehouse Landscape Architects and Planners PLLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/16/2008
 End Date: 12/01/2011
 Amount: \$440,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 80 Broad Street Suite 1801
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10004
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call urban design and planning services

522. Vendor Name: Sterling InfoSystems

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/30/2012
 End Date: 02/28/2013
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$7,803.95
 Fair market value:

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

Address Line1: 249 West 17th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for conducting background checks.

Procurement Transactions Listing:

523. Vendor Name: SuccessFactors Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/10/2010
 End Date: 05/19/2012
 Amount: \$120,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1500 Fashion Island Blvd
 Address Line2:
 City: SAN MATEO
 State: CA
 Postal Code: 94404
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer software to be used to track and manage employee development activities that includes performance reviews 360 reviews and compensation all in one system. It will also be compatible with our internal HRIS systems

524. Vendor Name: Sunshine Bronx LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/14/2010
 End Date: 08/16/2013
 Amount: \$250,000
 Amount Expended for Fiscal Year: \$25,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 890 Garrison Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Based on the results of the incubator RFP Sunshine Suites (Sunshine) has been selected as the likely operator of one of the locations identified by NYCEDC. this contract will deal with formalizing the terms of engagement with Sunshine.

Procurement Transactions Listing:

525.Vendor Name: Superior Staff Resources Inc.

526.Vendor Name: TDA Construction Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/14/2012
 End Date: 03/14/2015
 Amount: \$125,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 250 International Drive
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Temporary Staffing Services

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/13/2009
 End Date: 08/01/2011
 Amount: \$2,642,510
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 520 White Plains Rd. Ste. 5055
 Address Line2:
 City: TARRYTOWN
 State: NY
 Postal Code: 10591
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Painting of the FDR Drive East Girder

Procurement Transactions Listing:

527. Vendor Name: THE BERMAN GROUP INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/28/2013
End Date: 10/15/2013
Amount: \$75,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 380 Lexington Ave Suite 1920
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10168
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant Services for public event programming and concession services along Water Street in POPS (arcades plazas) for remainder of 2013.

528. Vendor Name: THE BERMAN GROUP INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/19/2013
End Date: 10/01/2013
Amount: \$15,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 380 Lexington Ave Suite 1920
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10168
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract for marketing and web design services associated with the Water Street summer events series.

Procurement Transactions Listing:

529. Vendor Name: THE JACOB A. RIIS NEIGHBORHOOD SETTLEMENT

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2013

End Date: 12/31/2013

Amount: \$92,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 10-25 41ST AVENUE

Address Line2:

City: LONG ISLAND CITY

State: NY

Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Youth Environmental Science Initiative by Jacob A. Riis Neighborhood Settlement House Inc.

530. Vendor Name: THE NEW YORK HOSPITAL MEDICAL CENTER OF QUEENS

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

End Date: 06/30/2014

Amount: \$326,000

Amount Expended for Fiscal Year: \$302,500

Fair market value:

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

Address Line1: 56-45 MAIN STREET

Address Line2:

City: FLUSHING

State: NY

Postal Code: 11355

Plus 4:

Province Region:

Country: USA

Procurement Description: Community improvement funding agreement between EDC and New York Hospital Queens to develop and run a mobile asthma clinic for low-income housing communities in the vicinity of the Ravenswood plant.

Procurement Transactions Listing:

531. Vendor Name: THE SHERIDAN CORPORATION

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

End Date: 04/10/2014

Amount: \$15,000

Amount Expended for Fiscal Year: \$15,000

Fair market value:

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

Address Line1: 839 Savannah Highway

Address Line2:

City: CHARLESTON

State: SC

Postal Code: 29407

Plus 4:

Province Region:

Country: USA

Procurement Description: Please add contract # 53560003 to this project. Thank you.

532. Vendor Name: TRC Environmental Corporation

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2001

End Date: 12/31/2011

Amount: \$5,585,760

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 21 Griffin Road North

Address Line2:

City: WINDSOR

State: CT

Postal Code: 06095

Plus 4:

Province Region:

Country: USA

Procurement Description: Provide studies and analysis of hazardous waste conditions and perform related services. Other Funding sources may be used for this contract

Procurement Transactions Listing:

533. Vendor Name: TRC Environmental Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/20/2009
End Date: 12/31/2011
Amount: \$2,000,000
Amount Expended for Fiscal Year: \$14,600.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 Griffin Road North
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

534. Vendor Name: TRC Environmental Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/02/2011
End Date: 12/01/2013
Amount: \$1,999,999.22
Amount Expended for Fiscal Year: \$361,551.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 Griffin Road North
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

Procurement Transactions Listing:

535.Vendor Name: TRC Environmental Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/22/2007
End Date: 09/30/2009
Amount: \$1,804,466
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 Griffin Road North
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call environmental site investigation and remediation services

536.Vendor Name: Tectonic Engineering and Surveying Consultants P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/10/2011
End Date: 06/15/2014
Amount: \$2,500,000
Amount Expended for Fiscal Year: \$648,960.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 70 Pleasant Hill Road
Address Line2:
City: MOUNTAINVILLE
State: NY
Postal Code: 10953
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract to perform Special (Controlled) Inspection services.

Procurement Transactions Listing:

537. Vendor Name: Tectonic Engineering and Surveying Consultants P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/17/2009
End Date: 12/31/2017
Amount: \$35,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 70 Pleasant Hill Road
Address Line2:
City: MOUNTAINVILLE
State: NY
Postal Code: 10953
Plus 4:
Province Region:
Country: USA

Procurement Description: Telecommunications Rooftop Manager to oversee the installation and maintenance of cellular antennas and other telecom equipment at the Brooklyn Army Terminal located on 140 58th St Brooklyn NY 11220

538. Vendor Name: Tetra Tech EM Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/25/2011
End Date: 03/01/2014
Amount: \$1,050,001
Amount Expended for Fiscal Year: \$220,321.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3475 E. Foothill Blvd
Address Line2:
City: PASADENA
State: CA
Postal Code: 91107
Plus 4:
Province Region:
Country: USA

Procurement Description: new contracts for recently approved retainer contracts for OER

Procurement Transactions Listing:

539.Vendor Name: The Boston Consulting Group

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/11/2013
End Date: 07/01/2014
Amount: \$3,010,511
Amount Expended for Fiscal Year: \$1,234,309.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 430 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract # 26640019 The Boston Consulting Group Inc. for Workstreams 1 - Sector Analysis and Strategic Consulting 3 - Operations Business Processes and Change Management 4 - Project Management

540.Vendor Name: The Boston Consulting Group

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2008
End Date: 06/30/2009
Amount: \$1,325,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 430 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call management and economic consulting services

Procurement Transactions Listing:

541. Vendor Name: The Bridgespan Group

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/09/2011
End Date: 11/30/2010
Amount: \$50,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 535 Boylston Street
Address Line2:
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant for edutech research project.

542. Vendor Name: The Brooklyn Historical Society

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2010
End Date: 07/29/2020
Amount: \$388,000
Amount Expended for Fiscal Year: \$55,781
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 128 Pierrepont Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement to provide funding for a commemorative artistic installation in the future Willoughby Square Park

Procurement Transactions Listing:

543. Vendor Name: The Community of the Holy Spirit

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2010

End Date: 06/03/2013

Amount: \$8,580

Amount Expended for Fiscal Year: \$4,290

Fair market value:

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

Address Line1: 621 W 113th street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10025

Plus 4:

Province Region:

Country: USA

Procurement Description: Implementation grant for a solar thermal system to be installed at 454 Convent Ave (Community of the Holy Spirit).

544. Vendor Name: The Execu/Search Group

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2012

End Date: 03/31/2015

Amount: \$125,000

Amount Expended for Fiscal Year: \$106,424.92

Fair market value:

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

Address Line1: 675 Third Avenue 5th Floor

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Procurement Description: Temporary Staffing Services

Procurement Transactions Listing:

545. Vendor Name: The Foundation for Urban Health & Well Being

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2012

End Date: 12/30/2013

Amount: \$4,400,000

Amount Expended for Fiscal Year: \$3,858,523

Fair market value:

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

Address Line1: 1065 Southern Blvd

Address Line2:

City: BRONX

State: NY

Postal Code: 10459

Plus 4:

Province Region:

Country: USA

Procurement Description: Fund the construction of a Medical center in the south bronx

546. Vendor Name: The Institute of Internal Auditors Inc.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2010

End Date: 04/30/2011

Amount: \$30,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 247 Maitland Avenue

Address Line2:

City: ALTAMONTE SPRINGS

State: FL

Postal Code: 32701

Plus 4:

Province Region:

Country: USA

Procurement Description: Quality Assurance Review for Internal Audit Department

Procurement Transactions Listing:

547. Vendor Name: The Joyce Theater Foundation Inc.

548. Vendor Name: The Louis Berger Group Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/06/2007
 End Date: 09/01/2008
 Amount: \$385,672
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 175 Eighth Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consulting contract with a team of consultants for the World Trade Center Performing Arts Center

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/19/2008
 End Date: 12/31/2010
 Amount: \$2,000,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 199 Water Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

Procurement Transactions Listing:

549.Vendor Name: The Louis Berger Group Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2003
End Date: 04/30/2011
Amount: \$2,000,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 199 Water Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer services for citywide projects requiring environmental assessment and review

550.Vendor Name: The Mind Gym (U.S.A.) Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/25/2012
End Date: 02/28/2013
Amount: \$55,000
Amount Expended for Fiscal Year: \$24,321.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13 West 36th Street 3rd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Small Purchase order for Mind Gym (Training Vendor) for classes

Procurement Transactions Listing:

551. Vendor Name: The Mount Hope Housing Company Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2005
End Date: 04/25/2029
Amount: \$9,975,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2003-05 Walton Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10453
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement for the construction of a community center on Block 2850 Lots 34 38 60 and 63 Bronx, New York

552. Vendor Name: The Mount Sinai Hospital at Queens

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/08/2010
End Date: 12/31/2010
Amount: \$50,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25-10 30th Avenue
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Procurement Description: Community benefit funding agreement between EDC and Mount Sinai Hospital in Queens for the purchase of medical equipment.

Procurement Transactions Listing:

553. Vendor Name: The Museum of Modern Art

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2012

End Date: 05/31/2014

Amount: \$2,437,500

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 11 West 53 Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10019

Plus 4:

Province Region:

Country: USA

Procurement Description: Fund the purchase of the AFAM by MoMA

554. Vendor Name: The Neil D. Levin Graduate Institute of International Relations

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2009

End Date: 10/01/2011

Amount: \$1,239,890

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 116 East 55th Street

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10022

Plus 4:

Province Region:

Country: USA

Procurement Description: Training services for the FastTrac program

Procurement Transactions Listing:

555.Vendor Name: The Neil D. Levin Graduate Institute of Internatinal Relations

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/03/2010
 End Date: 11/30/2013
 Amount: \$523,663
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 116 East 55th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10022
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To provide services for the full scale JumpStart program

556.Vendor Name: The Neil D. Levin Graduate Institute of Internatinal Relations

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/25/2011
 End Date: 01/01/2013
 Amount: \$200,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 116 East 55th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10022
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To provide services for a dedicated Green JumpStart NYC program

Procurement Transactions Listing:

<p>557. Vendor Name: The Neil D. Levin Graduate Institute of Internatinal Relations</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/07/2010</p> <p>End Date: 04/30/2010</p> <p>Amount: \$50,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 116 East 55th Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Program administrator for JumpStart New Media program</p>	<p>558. Vendor Name: The New School</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/13/2013</p> <p>End Date: 07/02/2013</p> <p>Amount: \$135,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 66 West 12th Street</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: Fashion Interview Week - ensure fashion as a career is in the decision set for top students by bringing nominated students to NYC for a structured interview week</p>
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Procurement Transactions Listing:

559.Vendor Name: The New School

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/23/2012
 End Date: 12/01/2012
 Amount: \$99,500
 Amount Expended for Fiscal Year: \$61,573.61
 Fair market value:

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

Address Line1: 66 West 12th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10011
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Summer Internship Support Program - create an umbrella network to support summer internships for NYC-based fashion companies

560.Vendor Name: The RBA Group-New York

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/30/2010
 End Date: 06/14/2014
 Amount: \$6,020,000
 Amount Expended for Fiscal Year: \$43,149.82
 Fair market value:

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

Address Line1: 27 Union Square West 4th Fl.
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: On-call retainer contracts for Civil Engineers to provide design and construction administrative services

Procurement Transactions Listing:

561. Vendor Name: The RBA Group-New York

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/17/2008
End Date: 04/01/2012
Amount: \$1,948,763
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 27 Union Square West 4th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant contract for resident engineering supervision services for Downtown Brooklyn Streetscape - Flatbush Avenue

562. Vendor Name: The RBA Group-New York

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/29/2009
End Date: 12/31/2013
Amount: \$413,220.26
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 27 Union Square West 4th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering and related consulting services for the 132nd Street/Linden Place Extension Project

Procurement Transactions Listing:

<p>563.Vendor Name: The RBA Group-New York</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/20/2007</p> <p>End Date: 12/31/2012</p> <p>Amount: \$325,000</p> <p>Amount Expended for Fiscal Year: \$26,926.04</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 27 Union Square West 4th Fl.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10003</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering landscape architectural design and construction observation services related to the Flatbush-Nostrand Avenue Project</p>	<p>564.Vendor Name: The Research Foundation of SUNY(exempt from Vendex)</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/19/2012</p> <p>End Date: 02/21/2020</p> <p>Amount: \$12,116,000</p> <p>Amount Expended for Fiscal Year: \$1,697,900.08</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 450 Clarkson Ave Box 1219</p> <p>Address Line2:</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: Funding Agreement for the construction of a 26000 sf building at the Biotech incubator.</p>
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Procurement Transactions Listing:

<p>565. Vendor Name: The Research Foundation of SUNY(exempt from Vendex)</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/21/2010</p> <p>End Date: 04/01/2020</p> <p>Amount: \$453,941</p> <p>Amount Expended for Fiscal Year: \$262,057.9</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 450 Clarkson Ave Box 1219</p> <p>Address Line2:</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: Addition of certain building systems to the existing Biotechnology Incubator</p>	<p>566. Vendor Name: The Staten Island Economic Development Corporation</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/19/2012</p> <p>End Date: 07/01/2013</p> <p>Amount: \$61,000</p> <p>Amount Expended for Fiscal Year: \$57,638.12</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 900 South Avenue Suite 402</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: Consultant Contract with Staten Island Economic Development Corporation for services related to the planning for the development of a new industrial Business Improvement District in the West Shore of Staten Island.</p>
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Procurement Transactions Listing:

567.Vendor Name: The Training Company with a Difference LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/11/2007
 End Date: 07/30/2010
 Amount: \$251,008.5
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 175 Main Street Suite 506
 Address Line2:
 City: WHITE PLAINS
 State: NY
 Postal Code: 10601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consultant to provide focused in-house training and fostering the career development of its staff at the mid-level as well as new and junior staff that may or may not hold advanced degrees or have specialized training

568.Vendor Name: The Trust for Governors Island

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/13/2010
 End Date: 10/01/2020
 Amount: \$4,376,250
 Amount Expended for Fiscal Year: \$3,002,022
 Fair market value:

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

Address Line1: 10 South Street Slip 7
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10004
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: The Funding Agreement will be used as a pass-through for an FTA grant. The FTA grant requires a NYSDOT match of 10%. The Funding Agreement will administer both the FTA funding and the NYSDOT funding. The funding will be used for the comprehensive rep

Procurement Transactions Listing:

569.Vendor Name: The Trustees of Columbia University in the City of New York

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/22/2011
 End Date: 05/01/2013
 Amount: \$447,739
 Amount Expended for Fiscal Year: \$127,459
 Fair market value:

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

Address Line1: 412 Low Memorial Library
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10027
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract with Columbia University for services related to the NYC Next Idea 2010-2011 Global Business Plan Competition including: assistance with university recruitment selection and training of judges provision of event space and coordination of tra

570.Vendor Name: The VIA Group LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/24/2007
 End Date: 10/10/2010
 Amount: \$1,500,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 34 Danforth Street Suite 309
 Address Line2:
 City: PORTLAND
 State: ME
 Postal Code: 04101
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Retainer contract for on-call advertising and communications services

Procurement Transactions Listing:

<p>571. Vendor Name: Tiffany Yixue Zhou</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/06/2013</p> <p>End Date: 06/30/2013</p> <p>Amount: \$26,163</p> <p>Amount Expended for Fiscal Year: \$18,331.25</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 315 Park Ave S 10th Floor</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: Individual Consultant Contract with Tiffany Yixue Zhou to support the Special Initiative for Rebuilding and Resiliency in the areas of community rebuilding and resiliency strategy planning.</p>	<p>572. Vendor Name: Time Moving & Storage Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/12/2011</p> <p>End Date: 03/01/2011</p> <p>Amount: \$8,518</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 628 West 45th Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10036</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Moving and storage for 3rd and 5th floors at 110 William Street</p>
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Procurement Transactions Listing:

573. Vendor Name: Times Square District Management Association Inc. dba Times Square Alliance

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/27/2006

End Date: 06/30/2010

Amount: \$11,550,000

Amount Expended for Fiscal Year: \$70,320.36

Fair market value:

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

Address Line1: 1560 Broadway

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funding for the renovation of Time Square Alliance facility

574. Vendor Name: Tishman Construction Corporation of New York

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2001

End Date: 04/01/2009

Amount: \$54,603,734.41

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 666 5th Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10103

Plus 4:

Province Region:

Country: USA

Procurement Description: Construction Management Services - Battery Maritime Building

Procurement Transactions Listing:

<p>575. Vendor Name: Tishman Construction Corporation of New York</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/13/2012</p> <p>End Date: 12/31/2014</p> <p>Amount: \$13,145,455</p> <p>Amount Expended for Fiscal Year: \$425,248.55</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 666 5th Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction management services to be performed by Tishman Construction Corporation of New York for marine construction and other infrastructure management services for various waterfront properties. (23960004)</p>	<p>576. Vendor Name: Topline Electrical Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/01/2012</p> <p>End Date: 05/06/2014</p> <p>Amount: \$95,000</p> <p>Amount Expended for Fiscal Year: \$24,486</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20-39 128th Street</p> <p>Address Line2:</p> <p>City: COLLEGE POINT</p> <p>State: NY</p> <p>Postal Code: 11356</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 95000 2 years for all electrical work for EDC floors 2-6</p>
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Procurement Transactions Listing:

577.Vendor Name: Trevcon Construction Company Inc.

578.Vendor Name: Triumph Construction Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/13/2006
 End Date: 12/31/2009
 Amount: \$11,007,731.97
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 30 Church Street
 Address Line2:
 City: LIBERTY CORNER
 State: NJ
 Postal Code: 07938
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: West Harlem Waterfront Marine and Upland Heavy Construction.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/05/2009
 End Date: 08/31/2012
 Amount: \$36,202,731.24
 Amount Expended for Fiscal Year: \$312,298.21
 Fair market value:

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

Address Line1: 1354 Seneca Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction of a streetscape project in Queens Plaza

Procurement Transactions Listing:

579. Vendor Name: Triumph Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/02/2011
End Date: 12/31/2013
Amount: \$15,062,879.5
Amount Expended for Fiscal Year: \$3,673,448.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services for the Brooklyn Rail Improvements: S-Curve Project

580. Vendor Name: Triumph Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/04/2008
End Date: 05/01/2012
Amount: \$11,869,454.87
Amount Expended for Fiscal Year: \$9,494
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide construction services for street and open space improvements on and adjacent to Jackson Avenue in Long Island City Queens

Procurement Transactions Listing:

581. Vendor Name: Triumph Construction Corporation

582. Vendor Name: Triumph Construction Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/03/2008
 End Date: 12/31/2012
 Amount: \$6,876,771.83
 Amount Expended for Fiscal Year: \$145,242.26
 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: 12/20/2010
 End Date: 06/30/2013
 Amount: \$5,605,142.36
 Amount Expended for Fiscal Year: \$1,466,228.85
 Fair market value:

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

Address Line1: 1354 Seneca Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Bid Construction Contract for Phase I - Surcharge Work for the Linden Place Reconstruction Project

Address Line1: 1354 Seneca Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Streetscape improvements for the Bedford-Stuyvesant section of Brooklyn

Procurement Transactions Listing:

583. Vendor Name: Triumph Construction Corporation

584. Vendor Name: Triumph Construction Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/13/2013
 End Date: 01/09/2015
 Amount: \$5,577,949.06
 Amount Expended for Fiscal Year: \$0
 Fair market value:

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

Address Line1: 1354 Seneca Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Food Center Drive - Construction of Green Street.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/29/2012
 End Date: 07/22/2013
 Amount: \$3,344,152.2
 Amount Expended for Fiscal Year: \$1,823,773.31
 Fair market value:

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

Address Line1: 1354 Seneca Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: construction of a streetscape project

Procurement Transactions Listing:

585. Vendor Name: Trocom Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/08/2012
End Date: 08/01/2013
Amount: \$24,244,605.98
Amount Expended for Fiscal Year: \$3,145,304.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46-27 54th Road
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Contract

586. Vendor Name: Trocom Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2008
End Date: 12/31/2013
Amount: \$13,410,615.36
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46-27 54th Road
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA
Procurement Description: The provision of construction services for streetscape improvements in connection with the Fulton Mall Streetscape project

Procurement Transactions Listing:

587. Vendor Name: Trocom Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/24/2009
End Date: 09/30/2011
Amount: \$10,288,331.19
Amount Expended for Fiscal Year: \$496,649.01

Fair market value:

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

Address Line1: 46-27 54th Road
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction of Esplanade B Phase I

588. Vendor Name: Trocom Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/26/2007
End Date: 12/31/2010
Amount: \$6,902,324.21
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 46-27 54th Road
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: West Harlem Piers Bid for Upland Construction

Procurement Transactions Listing:

589. Vendor Name: Trocom Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/10/2008
End Date: 12/15/2013
Amount: \$5,451,681.45
Amount Expended for Fiscal Year: \$1,106,591.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46-27 54th Road
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction contract for streetscape infrastructure sewer and watermain work for the Downtown Brooklyn Streetscape - Flatbush Avenue project

590. Vendor Name: Tully Construction Co. Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/20/2008
End Date: 12/31/2012
Amount: \$29,841,489.57
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 127-50 Northern Boulevard
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction services for the reconstruction of the South Brooklyn Marine Terminal

Procurement Transactions Listing:

591. Vendor Name: Tully Construction Co. Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/24/2010
End Date: 05/31/2012
Amount: \$13,696,242.48
Amount Expended for Fiscal Year: \$228,827.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 127-50 Northern Boulevard
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

Procurement Description: Site Preparation Landscaping and Underground Stormwater System

592. Vendor Name: Tully-OHL Joint Venture

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/26/2010
End Date: 12/31/2014
Amount: \$205,017,606.2
Amount Expended for Fiscal Year: \$54,347,774.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 780 3rd Ave. 9th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction services in connection with the Replacement of Existing Water Siphons between Brooklyn and Staten Island in Staten Island and Brooklyn New York.

Procurement Transactions Listing:

593. Vendor Name: Turner Construction Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/25/2005
End Date: 10/03/2010
Amount: \$235,415,411
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 375 Hudson Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction management services for the Brooklyn and New York Cruise Terminals

594. Vendor Name: Turner Construction Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/03/2003
End Date: 08/10/2008
Amount: \$231,107,938.6
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 375 Hudson Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: To assist EDC in the performance of its property management responsibilities throughout the five boroughs of New York City

Procurement Transactions Listing:

595. Vendor Name: Turner Construction Company

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/10/2008
 End Date: 07/01/2013
 Amount: \$164,441,237.3
 Amount Expended for Fiscal Year: \$37,910,308.67
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 375 Hudson Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10014
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To assist EDC in the performance of its construction management responsibilities throughout the five boroughs of New York City

596. Vendor Name: Turner Construction Company

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/28/2008
 End Date: 12/31/2013
 Amount: \$80,821,383.49
 Amount Expended for Fiscal Year: \$262,285.39
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 375 Hudson Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10014
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction manager for Phase 2-City Work that includes demolition of Yankee Stadium construction of new ball fields and parkland infrastructure and street improvements located in the South Bronx

Procurement Transactions Listing:

597.Vendor Name: Turner Construction Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/19/2007
End Date: 01/13/2014
Amount: \$71,930,821.64
Amount Expended for Fiscal Year: \$6,076,334.16

Fair market value:

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

Address Line1: 375 Hudson Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: On-call waterfront construction management services

598.Vendor Name: Turner Construction Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2010
End Date: 08/01/2013
Amount: \$28,307,126
Amount Expended for Fiscal Year: \$3,224,005.04

Fair market value:

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

Address Line1: 375 Hudson Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Management services for the East River Waterfront Project

Procurement Transactions Listing:

599.Vendor Name: URS Corporation - New York

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/18/2008
End Date: 10/01/2012
Amount: \$2,220,787
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Penn Plaza Suite 610
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Description: Create the Access Modification Report and related analyses for the proposed new Van Wyck Expressway ramps associated with the Willets Point Redevelopment Plan

600.Vendor Name: URS Corporation - New York

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2008
End Date: 12/31/2010
Amount: \$2,000,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 Penn Plaza Suite 610
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call hazardous materials which includes soil groundwater vapor and sediment testing and remediation for various City-owned properties located within the five boroughs

Procurement Transactions Listing:

601.Vendor Name: United Cerebral Palsy of Queens Inc.
dba Queens Center for Progress

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/03/2013
End Date: 11/07/2022
Amount: \$655,200
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 81-15 164th Street
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction of a sewer line in Bellerose Queens

602.Vendor Name: United Jewish Organizations of Williamsburg Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/02/2009
End Date: 12/31/2011
Amount: \$1,450,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 32 Penn Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Funding Agreement related to construction of a community center in Williamsburg Brooklyn

Procurement Transactions Listing:

603.Vendor Name: Upper Manhattan Empowerment Zone

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2003

End Date: 03/16/2005

Amount: \$1,000,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 290 Lenox Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10027

Plus 4:

Province Region:

Country: USA

Procurement Description: Grant from UMEZ to EDC for design and environmental review for the West Harlem projects

604.Vendor Name: Upwardly Global

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

End Date: 01/01/2015

Amount: \$251,230

Amount Expended for Fiscal Year: \$29,466

Fair market value:

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

Address Line1: 582 Market Street

Address Line2:

City: SAN FRANCISCO

State: CA

Postal Code: 94104

Plus 4:

Province Region:

Country: USA

Procurement Description: 2nd Consultant for Immigrant Bridge Workforce Program to operate one of 4 IB Workforce Programs.

Procurement Transactions Listing:

605. Vendor Name: Urban Engineers of New York P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2008
End Date: 06/01/2015
Amount: \$2,999,960
Amount Expended for Fiscal Year: \$347,467.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 Franklin Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction inspection and resident engineering services for the South Bronx Greenway capital projects in Hunts Point Penninsula

606. Vendor Name: Urban Engineers of New York P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/10/2010
End Date: 12/31/2015
Amount: \$1,500,000
Amount Expended for Fiscal Year: \$101,789
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 Franklin Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: 125th Street Improvements resident engineering servies

Procurement Transactions Listing:

607. Vendor Name: Urban Green Energy Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/25/2010
End Date: 03/31/2014
Amount: \$12,500
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 W End Ave Suite 12j
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10023
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant will provide and install small wind turbine for demonstration purposes. Consultant will provide NYCEDC with data and a written report on the outcome of the installation

608. Vendor Name: V.J. Associates Inc. of Suffolk dba VJ Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2011
End Date: 08/01/2014
Amount: \$500,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 136 West John Street
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Description: Cost Estimator Retainer Contract to provide Cost Estimating Scheduling Constuctability Review and VE Assistance services on an on-call basis.

Procurement Transactions Listing:

609.Vendor Name: Vantone Commercial Center

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/18/2010
End Date: 06/15/2011
Amount: \$5,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 250 Greenwich St
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Procurement Description: As part of NYCEO global dialogue and NYC Global initiatives CET will host several delegations of international entrepreneurs looking to set up operations in NA/NYC. To help them find suitable RE locations CET is seeking a RE broker that will organize

610.Vendor Name: Venable LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/02/2012
End Date: 07/13/2013
Amount: \$2,000,000
Amount Expended for Fiscal Year: \$756,118.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1270 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10020
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Retainer for Willets Point Development District (the 'District') Phase 1 Project

Procurement Transactions Listing:

611.Vendor Name: Visionary Integration Professionals LLC

612.Vendor Name:

W Architecture and Landscape
Architecture LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/02/2009
End Date: 07/01/2012
Amount: \$1,455,001
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 80 Iron Point Circle
Address Line2:
City: FOLSOM
State: CA
Postal Code: 95630
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call management and economic consulting services

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/14/2001
End Date: 12/31/2009
Amount: \$1,923,879.6
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 127 West 25th Street 12th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Preparation of all surveys design development and contract documents for waterfront development at the Harlem piers

Procurement Transactions Listing:

613. Vendor Name: WEIDLINGER ASSOCIATES INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/21/2013
End Date: 02/01/2017
Amount: \$1,486,980
Amount Expended for Fiscal Year: \$150,000

Fair market value:

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

Address Line1: 40 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Design services for pedestrian bridge over Route 9A at West Thames Street

614. Vendor Name: WHBI LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/16/2013
End Date: 03/29/2017
Amount: \$626,000
Amount Expended for Fiscal Year: \$37,000

Fair market value:

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

Address Line1: 560 Riverside Drive Apt #11D
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Procurement Description: Seeking to contract with a Host-Operator partnership. Host or Operator may be an academic institution medical institution or facility company non-profit organization or incubator manager.

Procurement Transactions Listing:

615.Vendor Name: WM. Shubert & Co. Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2009
End Date: 09/30/2013
Amount: \$149,000
Amount Expended for Fiscal Year: \$14,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3190 Riverdale Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10463
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for appraisal and valuation services for real estate-related transactions

616.Vendor Name: WM. Shubert & Co. Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2005
End Date: 09/30/2009
Amount: \$99,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3190 Riverdale Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10463
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for real estate appraisal and valuation services on an as-needed-basis

Procurement Transactions Listing:

617. Vendor Name: Wallace Roberts & Todd LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/12/2003
End Date: 06/30/2010
Amount: \$4,120,885
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1700 Market Street 28th Fl.
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19103
Plus 4:
Province Region:
Country: USA

Procurement Description: Development of an artistic and environmentally responsive streetscape and landscape design plan for Queens Plaza

618. Vendor Name: Wank Adams Slavin Associates LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2007
End Date: 09/17/2009
Amount: \$300,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 740 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Retainer contract for on-call green building consultant

Procurement Transactions Listing:

619. Vendor Name: Ward Realty Corp

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2008

End Date: 10/02/2009

Amount: \$9,750,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 106 Ocean Ave.

Address Line2:

City: POINT PLEASANT BEACH

State: NJ

Postal Code: 08742

Plus 4:

Province Region:

Country: USA

Procurement Description: Purchase of land belonging to Jack Ward in Coney East

620. Vendor Name: Washington Heights Business Improvement District Management Association Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2008

End Date: 01/07/2020

Amount: \$400,000

Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 1456 St. Nicholas Avenue 3rd Fl.

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10033

Plus 4:

Province Region:

Country: USA

Procurement Description: Funding Agreement to provide funding for related streetscape work

Procurement Transactions Listing:

621. Vendor Name: Weeks Marine Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/20/2005
End Date: 06/01/2009
Amount: \$10,435,795.99
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 Commerce Drive
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction contract for rehabilitation of foundations and substructure for the Battery Maritime Building at 10 South Street New York New York 10004 in the Borough of Manhattan

622. Vendor Name: Weidlinger Associates Consulting Engineers P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/10/2005
End Date: 09/15/2012
Amount: \$4,574,646
Amount Expended for Fiscal Year: \$75,568
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 375 Hudson Street 12th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Design services for waterfront development street reconstruction parkland utility relocation and streetscape improvements

Procurement Transactions Listing:

623. Vendor Name: Weidlinger Associates Consulting Engineers P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/29/2001
End Date: 08/10/2012
Amount: \$2,162,245.62
Amount Expended for Fiscal Year: \$4,077.5

Fair market value:

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

Address Line1: 375 Hudson Street 12th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide design engineering construction inspection and supervision services to NYCEDC in connection with the Downtown Flushing Pedestrian Project

624. Vendor Name: Weisz + Yoes Architecture-New Bus Name: W X Y Architecture + Urban Design

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2009
End Date: 06/29/2012
Amount: \$582,237.48
Amount Expended for Fiscal Year: \$1,796.48

Fair market value:

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

Address Line1: 224 Centre Street 5th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide planning and design services for the Sherman Creek Waterfront Master Plan

Procurement Transactions Listing:

625. Vendor Name: Whitney Museum of American Art

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2012

End Date: 05/08/2033

Amount: \$49,899,999

Amount Expended for Fiscal Year: \$19,222,280.2

Fair market value:

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

Address Line1: 945 Madison Avenue

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10021

Plus 4:

Province Region:

Country: USA

Procurement Description: EDC is in negotiations with the Whitney Museum of American Art to sell a site located on Gansevoort St. between Washington and West streets in the Meatpacking District for development of a museum and educational facility. In addition the Whitney will

626. Vendor Name: Wildlife Conservation Society

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2009

End Date: 01/01/2020

Amount: \$16,694,000

Amount Expended for Fiscal Year: \$3,407,805

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: Funding Agreement to provide funds for expansion of existing facility

Procurement Transactions Listing:

627. Vendor Name: Wildlife Conservation Society

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2012

End Date: 09/29/2016

Amount: \$12,664,000

Amount Expended for Fiscal Year: \$0

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: An appoximately 16.7M funding agreement for the construction of an Animcal Care Facility at the new york aquarium

628. Vendor Name: Wiss & Company LLC

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2011

End Date: 06/30/2014

Amount: \$332,000

Amount Expended for Fiscal Year: \$142,786.75

Fair market value:

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

Address Line1: 354 Eisenhower Park

Address Line2:

City: LIVINGSTON

State: NJ

Postal Code: 07039

Plus 4:

Province Region:

Country: USA

Procurement Description: On call audit services for NYCEDC

Procurement Transactions Listing:

629. Vendor Name: Workforce Development Corp.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/20/2002
End Date: 06/30/2009
Amount: \$1,996,235.52
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 William Street 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Description: Workforce operates TEC/Brooklyn formerly DBTEC to provide employment related services

630. Vendor Name: Writing Dynamics Inc. dba WD Communications

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/19/2009
End Date: 05/21/2011
Amount: \$200,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 227 East Bergen Place
Address Line2:
City: RED BANK
State: NJ
Postal Code: 07701
Plus 4:
Province Region:
Country: USA

Procurement Description: Corporate Writing Skills Training

Procurement Transactions Listing:

<p>631. Vendor Name: YEAR UP INC.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/12/2013</p> <p>End Date: 10/01/2014</p> <p>Amount: \$275,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 93 Sommer Street</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: LEAP -- Paid internship program for Associate Degree and Certificate Program Students. Entering into contracts with 4 Consultants.</p>	<p>632. Vendor Name: YM & YWHA of Washington Heights and Inwood Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/24/2012</p> <p>End Date: 08/05/2014</p> <p>Amount: \$1,402,050</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 54 Nagle Avenue</p> <p>Address Line2:</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: Fund the renovation of the YM\YWHA of Washington Heights auditorium cafeteria and kitchen.</p>
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Procurement Transactions Listing:

633. Vendor Name: YOU GOTTA BELIEVE! THE OLDER CHILD
ADOPTION & PERMANENCY MOVEMENT

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/27/2013
End Date: 05/20/2020
Amount: \$899,925
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 1728 MERMAID AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11224
Plus 4:
Province Region:
Country: USA

Procurement Description: Acquisition.

634. Vendor Name: Young Men's & Young Women's Hebrew Assoc. (92nd Street YM-YWHA)

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/06/2012
End Date: 12/30/2013
Amount: \$75,000
Amount Expended for Fiscal Year: \$60,000
Fair market value:

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

Address Line1: 1395 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Procurement Description: Top 30 Future Management Leaders Under 30 - Create an annual recognition program for future industry management leaders

Procurement Transactions Listing:

635.Vendor Name: Young Men's Christian Association of
Greater New York

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/12/2013
End Date: 10/01/2014
Amount: \$223,457
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 333 7th Avenue 15th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Paid internship program for Associate
Degree and Certificate Program
candidates.

Procurement Transactions Listing:Additional Comments:

With respect to question no. 5: EDC does not require prospective bidders to sign a noncollusion agreement unless otherwise required by a funding source. With respect to questions 7, 8 and 9: The statute is not applicable to NYCEDC.