

Procurement-Information:

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

Procurement Transactions Listing:

<p>1. Vendor Name: 2 Saab Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,750 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3084 Coney Island Avenue Address Line2: City: BROOKLYN State: NY Postal Code: 11235 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Clean all garbage and debris under loading dock at Bldg. #5</p>	<p>2. Vendor Name: 2 Saab Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/09/2013 End Date: 11/30/2014 Amount: \$468,070 Amount Expended for Fiscal Year: \$174,478.9 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3084 Coney Island Avenue Address Line2: City: BROOKLYN State: NY Postal Code: 11235 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Replacement of windows and doors at Bldg. #10</p>
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Procurement Transactions Listing:

3. Vendor Name: 99 Solutions LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2012
End Date: 02/01/2014
Amount: \$96,000
Amount Expended for Fiscal Year: \$42,000
Fair market value: \$96,000

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

Address Line1: 20 Jay Street Suite 1006
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: Strategic consulting and government relations

4. Vendor Name: A. Automatic Sprinkler

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,683
Fair market value:

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

Address Line1: 3141 Shore Parkway
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace old sprinkler heads (360) remove and plug sprinkler drops (8) and supply spare sprinkler heads (12) at Bldg. #20

Procurement Transactions Listing:

5. Vendor Name: ACM Consulting Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 Stanley Terrace
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove TSI materials from Bldg. #131

6. Vendor Name: ACM Consulting Corp

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

Address Line1: 2150 Stanley Terrace
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove floor tiles at Bldg. #77

Procurement Transactions Listing:

7. Vendor Name: ACM Consulting Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 Stanley Terrace
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove piping material from Bldg. #3

8. Vendor Name: ACM Consulting Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 Stanley Terrace
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove pipe insulation to repair leak in Bldg. #3

Procurement Transactions Listing:

<p>9. Vendor Name: ACM Consulting Corp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,900 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2150 Stanley Terrace Address Line2: City: UNION State: NJ Postal Code: 07083 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remove approximately 15 lf of piping from Bldg. #270</p>	<p>10. Vendor Name: ACM Consulting Corp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2150 Stanley Terrace Address Line2: City: UNION State: NJ Postal Code: 07083 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Abate and manage ACM piping at Bldg. #3</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: ACM Consulting Corp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2150 Stanley Terrace Address Line2: City: UNION State: NJ Postal Code: 07083 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remove ACM electrical equipment from Bldf. #77</p>	<p>12. Vendor Name: ACM Consulting Corp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2150 Stanley Terrace Address Line2: City: UNION State: NJ Postal Code: 07083 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Abate and manage ACM piping at Bldg. #292</p>
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Procurement Transactions Listing:

13. Vendor Name: ACM Consulting Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 Stanley Terrace
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair damaged overload pipe between Bldg. #128 and #10

14. Vendor Name: ACM Consulting Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 Stanley Terrace
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove floor tiles at Bldg. #20

Procurement Transactions Listing:

15. Vendor Name: AECOM Technical Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/07/2013
End Date: 12/29/2014
Amount: \$24,965
Amount Expended for Fiscal Year: \$18,775
Fair market value: \$24,965

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

Address Line1: 1179 Paysphere Circle
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Procurement Description: Window and exterior door replacement at Bldg. #10

16. Vendor Name: Aamway Services Co. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,500
Fair market value:

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

Address Line1: 57 Bay 7th Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11228
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair heating unit blower in Bldg. #131 3rd fl.

Procurement Transactions Listing:

17. Vendor Name: Aamway Services Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date:
Amount: \$24,500
Amount Expended for Fiscal Year: \$24,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 57 Bay 7th Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11228
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace new 10 ton split air conditioning unit at Bldg. #292

18. Vendor Name: Abba Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1133 Broadway Suite 401
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove existing damage floors and install new wood floors at Bldg. #27

Procurement Transactions Listing:

19. Vendor Name: Abba Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1133 Broadway Suite 401
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Procurement Description: Demolish an old system in the basement of Bldg. #27

20. Vendor Name: Abdali Enterprises inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,130
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 669 Coney Island Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

Procurement Description: Roof repairs at Bldg. #27

Procurement Transactions Listing:

<p>21. Vendor Name: Abdali Enterprises inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,800</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 669 Coney Island Avenue</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11218</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Repair roof deck at Bldg. #50</p>	<p>22. Vendor Name: Advanced Electronic Solutions</p> <p>Type of Procurement: Technology - Hardware</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,782.91</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15-03 132nd 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: Replace old security system with S2</p>
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Procurement Transactions Listing:

23. Vendor Name: Advanced Electronic Solutions

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,919.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15-03 132nd Street
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Description: New readers goosenecks and back plates for replacement

24. Vendor Name: Advanced Electronic Solutions

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,901.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15-03 132nd Street
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Description: Concrete work and bendable goosenecks at kent and Clinton Gates

Procurement Transactions Listing:

25. Vendor Name: Advanced Electronic Solutions

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15-03 132nd Street
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Description: Quarterly maintenance for gate system
Jan-Jun 2014

26. Vendor Name: Advanced Electronic Solutions

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 08/21/2013
End Date:
Amount: \$30,901.21
Amount Expended for Fiscal Year: \$30,901.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13-03 132nd Street
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Procurement Description: Foldable card readers at Kent and
Clinton gates

Procurement Transactions Listing:

<p>27. Vendor Name: Agger Fish Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/25/2009 End Date: 12/01/2015 Amount: \$1,500,000 Amount Expended for Fiscal Year: \$124,119.3 Fair market value: \$1,500,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 63 Flushing Avenue Unit 313 Address Line2: City: BROOKLYN State: NY Postal Code: 11205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design and install a sprinkler system new bathroom loading dock and raised floor at Bldg. #269</p>	<p>28. Vendor Name: Airweld Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,699.26 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 94 Marine Street Address Line2: City: FARMINGDALE State: NY Postal Code: 11735 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Oxygen/Acetylene/Propane</p>
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Procurement Transactions Listing:

29. Vendor Name: All County Business Essential

30. Vendor Name: All-Safe LLC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,689.03
 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: 08/28/2012
 End Date: 01/01/2015
 Amount: \$843,980
 Amount Expended for Fiscal Year: \$309,958
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 219
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Supplies

Address Line1: 2 Noble Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11222
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Stabilization of Bldg. B and the timber shed at Admiral's Row

Procurement Transactions Listing:

<p>31. Vendor Name: American Electrical Testing Co. Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,805 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 267 Address Line2: City: CANTON State: MA Postal Code: 02021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Testing of forty-five (45) relays at Bldg. #542</p>	<p>32. Vendor Name: American Electrical Testing Co. Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 267 Address Line2: City: CANTON State: MA Postal Code: 02021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Testing of twenty-eight (28) relays at Bldg. #292</p>
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Procurement Transactions Listing:

33. Vendor Name: Arplast Corp.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$32,971.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 225
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA
Procurement Description: Miscellaneous Supplies

34. Vendor Name: BBR Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,680
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 163 22nd Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA
Procurement Description: Repair roof at Bldg. #5

Procurement Transactions Listing:

35. Vendor Name:	BBR Contracting Corp.	36. Vendor Name:	BBR Contracting Corp.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$6,800	Amount Expended for Fiscal Year:	\$24,000
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	163 22nd Street	Address Line1:	163 22nd Street
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11232	Postal Code:	11232
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Install uncured membrane at Bldg. #500	Procurement Description:	Replace roofing system at Bldg. #127

Procurement Transactions Listing:

37. Vendor Name: BBR Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 163 22nd Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove esisting gravel install protection board and apply roof membrane at Bldg. #293

38. Vendor Name: BBR Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 163 22nd Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair roof leak at Bldg. #292

Procurement Transactions Listing:

39. Vendor Name: BBR Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/03/2013
End Date: 09/10/2013
Amount: \$59,300
Amount Expended for Fiscal Year: \$58,707
Fair market value: \$59,300

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

Address Line1: 163 22nd Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Procurement Description: Roof replacement and related work at Bldg. #74

40. Vendor Name: Basin Haulage Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$46,413
Fair market value:

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

Address Line1: PO Box 790058
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Garbage Removal

Procurement Transactions Listing:

41. Vendor Name: Bell Electrical Supply Co.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$76,189.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 69-09 Queens Boulevard
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA
Procurement Description: Electrical Supplies

42. Vendor Name: Beyer Blinder Belle Architects & Planners LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/31/2011
End Date: 08/31/2016
Amount: \$2,712,000
Amount Expended for Fiscal Year: \$920,011
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 41 East 11th St.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA
Procurement Description: Design and construction administration service for core and shell upgrade to Bldg. #77

Procurement Transactions Listing:

<p>43. Vendor Name: Big Apple</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2355 E 26th Street Address Line2: City: BROOKLYN State: NY Postal Code: 11229 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Clean interior and exterior windows at Bldg. #92</p>	<p>44. Vendor Name: Blenderbox Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,920 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Dobbin Street 3rd Fl. Address Line2: City: BROOKLYN State: NY Postal Code: 11222 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Ligh speed integration for Bldg. #92</p>
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Procurement Transactions Listing:

45. Vendor Name: Boiler Repair Maintenance Co. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,525
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5885 Preston Court
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair boiler in Bldg. #270

46. Vendor Name: Brooklyn Historical Society

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2013
End Date: 06/30/2015
Amount: \$337,230
Amount Expended for Fiscal Year: \$76,828
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 128 Pierreport Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: Increase school programs at Bldg. #92

Procurement Transactions Listing:

47. Vendor Name: Brooklyn Historical Society

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 08/04/2011
End Date: 08/03/2013
Amount: \$259,384
Amount Expended for Fiscal Year: \$18,317
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 128 Pierreport St.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: Deliver school programs to Bldg. #92

48. Vendor Name: CH2M Hill New York Inc.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,746
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Develop short-term measures to protect critical BNY infrastructure from future flooding

Procurement Transactions Listing:

49. Vendor Name: CSI Leasing Inc.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 09/16/2013
End Date: 09/16/2016
Amount: \$53,098
Amount Expended for Fiscal Year: \$16,603.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9990 Old Olive Street Road
Address Line2: Suite 101
City: SAINT LOUIS
State: MO
Postal Code: 63141
Plus 4:
Province Region:
Country: USA

Procurement Description: 3-Year leasing agreement for new computers

50. Vendor Name: Carrier Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2013
End Date:
Amount: \$39,650
Amount Expended for Fiscal Year: \$39,650
Fair market value: \$39,650
Explain why the fair market value is less than the amount:

Address Line1: PO Box 905303
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace defective compressor on the chiller unit at Bldg. #292

Procurement Transactions Listing:

<p>51. Vendor Name: Carullo Construction Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,650 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1944 Steinway Street Address Line2: City: ASTORIA State: NY Postal Code: 11105 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repair man hole at Bldg. #293 and around the yard</p>	<p>52. Vendor Name: Champion Wire & Cable LLC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$21,702.36 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1866 Address Line2: City: WESTBURY State: NY Postal Code: 11590 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Copper Cables</p>
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Procurement Transactions Listing:

53. Vendor Name: Champion Wire & Cable LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,280
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1866
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: 2000' of 600V 500 MCM Copper Cable

54. Vendor Name: Chase Office Supplies

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,871.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 244
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Furnitures

Procurement Transactions Listing:

55. Vendor Name: Cohen & Perfetto LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/23/2010
End Date:
Amount: \$355,237.5
Amount Expended for Fiscal Year: \$12,074.1
Fair market value: \$355,237.5

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

Address Line1: 444 Madison Ave. 5 Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Fees relating to Admiral's Row and historic preservation

56. Vendor Name: Cumberland Packing Co.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/06/2008
End Date: 07/04/2015
Amount: \$4,150,000
Amount Expended for Fiscal Year: \$1,550,938.8
Fair market value: \$4,150,000

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

Address Line1: 2 Cumberland St.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Leasehold improvements in Bldg. #127 and Bldg. #12B

Procurement Transactions Listing:

57. Vendor Name: Cumberland Packing Co.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/26/2007
End Date: 06/30/2015
Amount: \$365,530
Amount Expended for Fiscal Year: \$315,530
Fair market value: \$365,530

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

Address Line1: 2 Cumberland St.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Design and Install a sprinkler system in Bldg. #12B

58. Vendor Name: Cumberland Packing Co.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/28/2014
End Date: 05/30/2014
Amount: \$178,450
Amount Expended for Fiscal Year: \$178,450
Fair market value: \$178,450

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

Address Line1: 2 Cumberland St.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Rehabilitation of the fire protection system in Bldg. #12B #22 and #127

Procurement Transactions Listing:

59. Vendor Name: Cybul & Cybul Architects

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/27/2009
End Date: 06/30/2015
Amount: \$1,708,384
Amount Expended for Fiscal Year: \$230,620.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1064 River Rd.
Address Line2:
City: EDGEWATER
State: NJ
Postal Code: 07020
Plus 4:
Province Region:
Country: USA

Procurement Description: Design and engineering services for site planning design and construction administration of Green Manufacturing Center on Bldg. #28 #123 and #128

60. Vendor Name: Dilip C. Khale Architects PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/28/2011
End Date: 09/03/2013
Amount: \$24,855
Amount Expended for Fiscal Year: \$7,456.5
Fair market value: \$24,855
Explain why the fair market value is less than the amount:

Address Line1: 135 Spagnoli Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: Design for sustainable green roof at Bldg. #3

Procurement Transactions Listing:

<p>61. Vendor Name: Domtar Corporation</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,078.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Kingsley Park Drive</p> <p>Address Line2:</p> <p>City: FORT MILL</p> <p>State: SC</p> <p>Postal Code: 29715</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Supplies - Paper</p>	<p>62. Vendor Name: Duggal Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/17/2009</p> <p>End Date: 01/01/2015</p> <p>Amount: \$2,612,840</p> <p>Amount Expended for Fiscal Year: \$41,310</p> <p>Fair market value: \$2,612,840</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 West 24th St.</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: Design and install a new roof and sprinkler system in Bldg. #268</p>
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Procurement Transactions Listing:

63. Vendor Name: E & M Sales Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$45,213
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1201 Broadway Rm308
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Miscellaneous Supplies

64. Vendor Name: Eastmond & Sons Boiler Repair

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,702
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1175 Leggett Avenue
 Address Line2:
 City: BRONX
 State: NY
 Postal Code: 10474
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Repair boiler at Bldg. #270

Procurement Transactions Listing:

65. Vendor Name: Ecologic Solutions Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,594.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 267
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA
Procurement Description: Cleaning Supplies

66. Vendor Name: Egg Electric

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,595
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 24 West 25th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA
Procurement Description: Install head end fire alarm at Bldg. #293

Procurement Transactions Listing:

67. Vendor Name: Ener-G Rudox Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/02/2014
End Date:
Amount: \$16,060
Amount Expended for Fiscal Year: \$16,060
Fair market value: \$16,060

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

Address Line1: 765 State Highway 17
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Description: Rental - Generator Bldg. #131

68. Vendor Name: Faithful & Gould

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: 1500 JFK Boulevard
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19102
Plus 4:
Province Region:
Country: USA

Procurement Description: Cost management for removal of two (2) existing building and installation of new electrical switchgear

Procurement Transactions Listing:

<p>69. Vendor Name: FileMaker Inc.</p> <p>Type of Procurement: Technology - Software Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,280 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5201 Patrick Henry Drive Address Line2: City: SANTA CLARA State: CA Postal Code: 95054 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Annual renewal license for File Maker Pro</p>	<p>70. Vendor Name: Florence Construction Corporation</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 195 Address Line2: City: SAINT JAMES State: NY Postal Code: 11780 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Demolish two (2) ramps at Bldg. #270 and #41A</p>
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Procurement Transactions Listing:

71. Vendor Name: Forsyth Street Advisors

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 588 Broadway Suite 1208
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Procurement Description: Land use consultation

72. Vendor Name: GE Energy Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,830
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 643449
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Install interlock system at Bldg. #542

Procurement Transactions Listing:

73. Vendor Name: GTS Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37 Bethpage Road
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA
Procurement Description: Replace 30 lf of gutter at Bldg. #11

74. Vendor Name: GTS Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2012
End Date: 12/10/2013
Amount: \$79,765
Amount Expended for Fiscal Year: \$77,454
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 37 Bethpage Road
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA
Procurement Description: Installation of a new EPDM roof system at Bldg. #10

Procurement Transactions Listing:

75. Vendor Name: Grant Supplies

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,503.9
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 39-15 21st Street
 Address Line2:
 City: LONG ISLAND CITY
 State: NY
 Postal Code: 11101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical Supplies

76. Vendor Name: Guardian Gates Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 95-41 Tuckerton Street
 Address Line2:
 City: JAMAICA
 State: NY
 Postal Code: 11433
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Several fencing repairs throughout the yard

Procurement Transactions Listing:

<p>77. Vendor Name: Halcrow Engineers P.C</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,836 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Cortlandt Street 33rd Fl Address Line2: City: NEW YORK State: NY Postal Code: 10007 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repair hotbox uplanf Berth #11 and #12</p>	<p>78. Vendor Name: Halcrow Engineers P.C</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 11/08/2008 End Date: 02/08/2018 Amount: \$2,567,306.98 Amount Expended for Fiscal Year: \$451,506 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Cortlandt Street 33rd Fl Address Line2: City: NEW YORK State: NY Postal Code: 10007 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design and construction management services for the rehabilitation of BNY waterfront</p>
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Procurement Transactions Listing:

<p>79. Vendor Name: Heads Up Fire Sprinkler Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,600</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 96-21 69th Avenue</p> <p>Address Line2:</p> <p>City: FOREST HILLS</p> <p>State: NY</p> <p>Postal Code: 11375</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Repair sprinkler siamese connection and perform pretest at Bldg. #293</p>	<p>80. Vendor Name: Higgins Quasebarth & Partners</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/07/2011</p> <p>End Date:</p> <p>Amount: \$262,490</p> <p>Amount Expended for Fiscal Year: \$84,811.9</p> <p>Fair market value: \$262,490</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Hanover Square 16th Fl.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10005</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Historic Tax Credit Consultation</p>
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Procurement Transactions Listing:

81. Vendor Name: Hilwick Inc.

82. Vendor Name: Hudson Valley Door & Hardware

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,830.15
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,171.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 60 Newburg Road
 Address Line2:
 City: HACKETTSTOWN
 State: NJ
 Postal Code: 07840
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rock salt

Address Line1: 185 New Hackensack Road
 Address Line2:
 City: WAPPINGERS FALLS
 State: NY
 Postal Code: 12590
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Locks & keys

Procurement Transactions Listing:

<p>83. Vendor Name: IVS Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$12,865 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 244 N. Main Street Address Line2: City: FREEPORT State: NY Postal Code: 11520 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Connect a 10 HP submersible discharge pump</p>	<p>84. Vendor Name: Ice Stone LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$234,868.72 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 63 Flushing Ave. Unit 283 Address Line2: City: BROOKLYN State: NY Postal Code: 11205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Base building capital improvement to Bldg. #12</p>
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Procurement Transactions Listing:

85. Vendor Name: Identification Data & Imaging LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,829
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 Harbor Drive
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Description: ID Cards Supplies

86. Vendor Name: Infinisource/Qgest. Software

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,515
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9350 S. 150E Suite 300
Address Line2:
City: SANDY
State: UT
Postal Code: 84070
Plus 4:
Province Region:
Country: USA

Procurement Description: New time clock software and installation

Procurement Transactions Listing:

87. Vendor Name: Infinite Energy Corp.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$295,503.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 410 Park Avenue 15th Fl
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA
Procurement Description: Gasoline/Diesel/#2 Fuel Oil

88. Vendor Name: Inter Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/29/2012
End Date: 12/31/2014
Amount: \$3,311,281.2
Amount Expended for Fiscal Year: \$418,820.95
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: Reconstruction of the parking lot south of Bldg. #292

Procurement Transactions Listing:

89. Vendor Name: Isseks Bros Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,880
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 298 Broome Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair protective board and install access doors at Bldg. #280 water tank

90. Vendor Name: J & J Asbestos Abatement Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 288
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Re-insulate various lengths of steam pipe at Bldg. #27

Procurement Transactions Listing:

91. Vendor Name: J & J Asbestos Abatement Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 288
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Insulate various lengths of pipe with fiberglass from Bldg. #41A to Bldg. #132

92. Vendor Name: J.D. Masters Plumbing and Heating

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,170
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8817 78th Avenue
Address Line2:
City: GLENDALE
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair sprinkler system in Bldg. #50

Procurement Transactions Listing:

93. Vendor Name: J.D. Masters Plumbing and Heating

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,675
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8817 78th Avenue
Address Line2:
City: GLENDALE
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair sprinkler system in Bldg. #10

94. Vendor Name: J.D. Masters Plumbing and Heating

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8817 78th Avenue
Address Line2:
City: GLENDALE
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair sprinkler system in the basement of Bldg. #131

Procurement Transactions Listing:

95. Vendor Name: J.D. Masters Plumbing and Heating

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,070
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8817 78th Avenue
Address Line2:
City: GLENDALE
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove and replace with new two (2) sewer ejector pump systems at Bldg. #293

96. Vendor Name: J.D. Masters Plumbing and Heating

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/06/2014
End Date:
Amount: \$8,575
Amount Expended for Fiscal Year: \$8,575
Fair market value: \$8,575
Explain why the fair market value is less than the amount:

Address Line1: 8817 78th Avenue
Address Line2:
City: GLENDALE
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Procurement Description: Rebuild standpipe hose station in Bldg. #1

Procurement Transactions Listing:

97. Vendor Name: Jeweltool America

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,563.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 339
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial/Breakroom Supplies

98. Vendor Name: Jones Lang LaSalle

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

Address Line1: 1801 K Street Suite 1000
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20006
Plus 4:
Province Region:
Country: USA

Procurement Description: Financial Modeling consulting at Bldg. #77

Procurement Transactions Listing:

99. Vendor Name: Joseph R. Loring & Associates

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,937.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 360 West 31st Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Assess cost estimate for Substation B

100. Vendor Name: Joseph R. Loring & Associates

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

Address Line1: 360 West 31st Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Assess cost estimate for Substation G

Procurement Transactions Listing:

101. Vendor Name: Knickerbocker Partition Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,855
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 193 Hanse Avenue
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Description: Install stainless steel toilet partition in the men's room at Bldg. #292

102. Vendor Name: Knickerbocker Partition Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,980
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 193 Hanse Avenue
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Description: Install stainless steel toilet partition in the men's and women's room at Bldg. #3 and #62

Procurement Transactions Listing:

103. Vendor Name: Laliq General Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 199 Linden Avenue Suite 303
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair roof leaks clean debris on roof and repitch drainage at Bldg. #293

104. Vendor Name: Laliq General Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 199 Linden Avenue Suite 303
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair roof at Bldg. #292

Procurement Transactions Listing:

105. Vendor Name: Laliq General Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 199 Linden Avenue Suite 303
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Procurement Description: Cover approximately 27' X 42' of roof area at Bldg. #42/46

106. Vendor Name: Let's Think Wireless LLC

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,075
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 Chapin Road
Address Line2:
City: PINE BROOK
State: NJ
Postal Code: 07058
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs to camera and communication equipment throughout the Navy Yard

Procurement Transactions Listing:

<p>107. Vendor Name: Let's Think Wireless LLC</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$13,826</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Chapin Road</p> <p>Address Line2:</p> <p>City: PINE BROOK</p> <p>State: NJ</p> <p>Postal Code: 07058</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Replace broken solectek link between Bldg. #3 and Cumberland pedestrian turnstile</p>	<p>108. Vendor Name: Let's Think Wireless LLC</p> <p>Type of Procurement: Technology - Hardware</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,711.67</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Chapin Road</p> <p>Address Line2:</p> <p>City: PINE BROOK</p> <p>State: NJ</p> <p>Postal Code: 07058</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Install VoIP phone at Substation F</p>
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Procurement Transactions Listing:

109. Vendor Name: Let's Think Wireless LLC

Type of Procurement: Technology - Hardware
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,793.75
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 26 Chapin Road
 Address Line2:
 City: PINE BROOK
 State: NJ
 Postal Code: 07058
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Reinstall damaged camera around the yard

110. Vendor Name: Let's Think Wireless LLC

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/07/2014
 End Date:
 Amount: \$72,000
 Amount Expended for Fiscal Year: \$54,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 26 Chapin Road
 Address Line2:
 City: PINE BROOK
 State: NJ
 Postal Code: 07058
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Network maintenance Jan-Dec 2014

Procurement Transactions Listing:

111. Vendor Name: Let's Think Wireless LLC

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/18/2014
End Date:
Amount: \$53,794.11
Amount Expended for Fiscal Year: \$53,794.11
Fair market value: \$53,794.11

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

Address Line1: 26 Chapin Road
Address Line2:
City: PINE BROOK
State: NJ
Postal Code: 07058
Plus 4:
Province Region:
Country: USA

Procurement Description: Install cameras at Alpha 5

112. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,625
Fair market value:

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

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Demolish existing ramp patch floors with concrete and install new platform at Bldg. #270

Procurement Transactions Listing:

113. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate for electrical conduit from manhole at Sixth and Paulding St.

114. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,950
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove damaged bricks install new bricks and reset stone copping at Bldg. #131

Procurement Transactions Listing:

115. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair lines at Kent Ave gate

116. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair sink hole at small boat basin

Procurement Transactions Listing:

117. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Demolish and remove two (2) trailers from Bldg. #41A

118. Vendor Name: Luigi Caliendo & Sons

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,150
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56-10 Nurge Ave.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Install concrete asphalt at sinking road on Railway Ave

Procurement Transactions Listing:

<p>119. Vendor Name: Luigi Caliendo & Sons</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,250 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 56-10 Nurge Ave. Address Line2: City: MASPETH State: NY Postal Code: 11378 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Demolish guard booths and concrete pad at Sand St. lot</p>	<p>120. Vendor Name: Luigi Caliendo & Sons</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,480 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 56-10 Nurge Ave. Address Line2: City: MASPETH State: NY Postal Code: 11378 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install coat of cement stucco over wire lath at brick wall fence near Bldg. #77</p>
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Procurement Transactions Listing:

121. Vendor Name: M.G. McLaren P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/15/2013
End Date:
Amount: \$18,800
Amount Expended for Fiscal Year: \$13,997.1
Fair market value: \$18,800

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: Inspect evaluate and report on conditions at Berth 6 to determine extent of damage after Hurricane Sandy

122. Vendor Name: Marfi Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/28/2012
End Date: 10/31/2014
Amount: \$783,645.3
Amount Expended for Fiscal Year: \$35,145.81
Fair market value:

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

Address Line1: 826 72nd St.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11228
Plus 4:
Province Region:
Country: USA

Procurement Description: Install sustainable roof at Bldg. #3

Procurement Transactions Listing:

<p>123. Vendor Name: Metrocard Sales</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 130 Livingston Street</p> <p>Address Line2:</p> <p>City: BROOKLYN</p> <p>State: NY</p> <p>Postal Code: 11201</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Metro Cards</p>	<p>124. Vendor Name: Metropolitan Office & Computer Supplies</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,331.42</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 345 Park Ave. Level B</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10154</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Supplies</p>
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Procurement Transactions Listing:

125. Vendor Name: Mobile Steam Boiler Rental Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$109,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 182 Montrose Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Description: Rental of two (2) 350 horsepower mobile boilers at Bldg. #41

126. Vendor Name: Mobile Steam Boiler Rental Corp.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 182 Montrose Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Description: Rental of temporary boiler at Bldg. #270

Procurement Transactions Listing:

127. Vendor Name: Momar Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,123.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 19569
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30325
Plus 4:
Province Region:
Country: USA
Procurement Description: Miscellaneous Supplies

128. Vendor Name: NY Plumbing Wholesale & Supply

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$194,475.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 933 Columbus Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA
Procurement Description: Plumbing Supplies

Procurement Transactions Listing:

129. Vendor Name: NYC Economic Development Corp.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 Williams Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA
Procurement Description: Planning consulting services

130. Vendor Name: New Millennium Communications

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,115
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1332 Pearl Street
Address Line2:
City: BOULDER
State: CO
Postal Code: 80302
Plus 4:
Province Region:
Country: USA
Procurement Description: Genesis upgrade

Procurement Transactions Listing:

131. Vendor Name: New Millennium Communications

132. Vendor Name: New Millennium Communications

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,802.5

Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,800

Fair market value:

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

Fair market value:

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

Address Line1: 1332 Pearl Street
Address Line2:
City: BOULDER
State: CO
Postal Code: 80302
Plus 4:
Province Region:
Country: USA

Address Line1: 1332 Pearl Street
Address Line2:
City: BOULDER
State: CO
Postal Code: 80302
Plus 4:
Province Region:
Country: USA

Procurement Description: Clean up Genesis

Procurement Description: Maintenance for Genesis

Procurement Transactions Listing:

133. Vendor Name: New York Electro Mechanis

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$69,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30-70 Review Avenue
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair elevators in Bldg. #77

134. Vendor Name: New York Protection Controls

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,953.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1706
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair existing fire alarm system at Bldg. #10

Procurement Transactions Listing:

135. Vendor Name: New York Protection Controls

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,953.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1706
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair existing fire alarm system at Bldg. #11

136. Vendor Name: Nixon Peabody LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/27/2012
End Date:
Amount: \$400,000
Amount Expended for Fiscal Year: \$60,706
Fair market value: \$400,000
Explain why the fair market value is less than the amount:

Address Line1: 401 9th St. NW Suite 900
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20004
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Fees relating to Federal and State Historic Tax Credit for Bldg. #77 and #128

Procurement Transactions Listing:

137. Vendor Name: OLBN

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/10/2013
End Date: 02/15/2015
Amount: \$97,000
Amount Expended for Fiscal Year: \$68,984.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 535 8th Avenue 21st Fl. South
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace windows and restore exterior wall at Bldg. #20

138. Vendor Name: Ocean and Coastal Consultants

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,530
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Corporate Drive
Address Line2:
City: TRUMBULL
State: CT
Postal Code: 06611
Plus 4:
Province Region:
Country: USA

Procurement Description: Refine and expand cost estimate

Procurement Transactions Listing:

139. Vendor Name: Ocean and Coastal Consultants

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Corporate Drive
Address Line2:
City: TRUMBULL
State: CT
Postal Code: 06611
Plus 4:
Province Region:
Country: USA

Procurement Description: Assessment related to damages due to Hurricane Sandy

140. Vendor Name: Ocean and Coastal Consultants

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/11/2012
End Date: 12/31/2014
Amount: \$1,611,000
Amount Expended for Fiscal Year: \$153,568.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Corporate Drive
Address Line2:
City: TRUMBULL
State: CT
Postal Code: 06611
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering services for the rehabilitation of the Barge Basin and Dry Dock 4 investigation of Pier C and potential Maritime opportunities at pier C and Wallabout Bay

Procurement Transactions Listing:

141. Vendor Name: Olympic Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/04/2013
End Date: 11/30/2014
Amount: \$1,747,931.34
Amount Expended for Fiscal Year: \$774,662.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2069 Benson Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11214
Plus 4:
Province Region:
Country: USA

Procurement Description: Window replacement and exterior envelope restoration at Bldg. #20

142. Vendor Name: Otone Mechanical Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,764.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 Dickson Street
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Description: Steam line feeding at Bldg. #132

Procurement Transactions Listing:

<p>143. Vendor Name: Otone Mechanical Construction</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/17/2013</p> <p>End Date:</p> <p>Amount: \$24,950</p> <p>Amount Expended for Fiscal Year: \$24,950</p> <p>Fair market value: \$24,950</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Dickson Street</p> <p>Address Line2:</p> <p>City: NEWBURGH</p> <p>State: NY</p> <p>Postal Code: 12550</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Run a new steam line from Bldg. #41A to Bldg. #132</p>	<p>144. Vendor Name: PAL Environmental</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$9,780</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1102 Queens Plaza So</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: Abate minor piping in the bathrooms at Bldg. #77</p>
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Procurement Transactions Listing:

145. Vendor Name: PMT Forklift Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,530.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 275 Great E Neck Road
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove and replave overhead guard on vehicle

146. Vendor Name: PMT Forklift Corp.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/05/2013
End Date:
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: 275 Great E Neck Road
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Description: Used 2009 Mitsubshi Forklift

Procurement Transactions Listing:

147. Vendor Name: Paulus Sokolowski & Sartor

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/10/2009
 End Date: 12/31/2014
 Amount: \$395,082
 Amount Expended for Fiscal Year: \$58,980
 Fair market value: \$395,082

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

Address Line1: 67A Mountain Boulevard Extension
 Address Line2:
 City: WARREN
 State: NJ
 Postal Code: 07059
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Design a 10 MVA Electrical Substation

148. Vendor Name: Pay-Less Office Products

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,357.91
 Fair market value:

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

Address Line1: 87 34th Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11232
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Business Cards

Procurement Transactions Listing:

149. Vendor Name: Phase Associates LLC

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,237
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 316 Eisenhower Parkway
Address Line2:
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Procurement Description: 10 Hour OSHA Construction Safety Training

150. Vendor Name: Pina M. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$74,500.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 504 Aldrich Road
Address Line2:
City: HOWELL
State: NJ
Postal Code: 07731
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Supplies

Procurement Transactions Listing:

<p>151. Vendor Name: Plan B Engineering</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/19/2013 End Date: 09/01/2014 Amount: \$53,250 Amount Expended for Fiscal Year: \$23,355 Fair market value: \$53,250</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Interplex Drive Suite 301 - Bldg Address Line2: City: FEASTERVILLE TREVOSSE State: PA Postal Code: 19053 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Preparation of filing documents and sit supervision for partial demolition of timber shed</p>	<p>152. Vendor Name: Plaza Construction Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/19/2012 End Date: 06/30/2015 Amount: \$58,072,585.45 Amount Expended for Fiscal Year: \$11,549,331.11 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1065 Avenue of the Americas 7th Fl. Address Line2: City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Demolition stabilization and site fencing and construction management fee of Green Manufacturing Center</p>
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Procurement Transactions Listing:

153. Vendor Name: Plaza Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/01/2012
End Date: 08/31/2016
Amount: \$30,600,000
Amount Expended for Fiscal Year: \$5,775,637.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1065 Avenue of the Americas 7th Fl.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA
Procurement Description: Redevelopment of Bldg. #77

154. Vendor Name: Prime Environmental Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,888.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 28 East Hanover Ave.
Address Line2:
City: MORRIS PLAINS
State: NJ
Postal Code: 07950
Plus 4:
Province Region:
Country: USA
Procurement Description: Excavate transport and dispose of 45 tons of soil from Bldg. #275

Procurement Transactions Listing:

155. Vendor Name: Prime Environmental Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,603.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 28 East Hanover Ave.
Address Line2:
City: MORRIS PLAINS
State: NJ
Postal Code: 07950
Plus 4:
Province Region:
Country: USA

Procurement Description: Recycle zinc carbon batteries from Bldg. #77

156. Vendor Name: Prime Environmental Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 28 East Hanover Ave.
Address Line2:
City: MORRIS PLAINS
State: NJ
Postal Code: 07950
Plus 4:
Province Region:
Country: USA

Procurement Description: Transport and dispose of four (4) 55-Gal drums from Bldg. #77

Procurement Transactions Listing:

<p>157. Vendor Name: Quay Consulting</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/14/2011</p> <p>End Date: 12/12/2014</p> <p>Amount: \$250,000</p> <p>Amount Expended for Fiscal Year: \$73,300</p> <p>Fair market value: \$250,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 234 S. Broadway</p> <p>Address Line2:</p> <p>City: NYACK</p> <p>State: NY</p> <p>Postal Code: 10960</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Environmental services for expense projects in various areas of BNY</p>	<p>158. Vendor Name: Quay Consulting</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/14/2011</p> <p>End Date: 12/12/2014</p> <p>Amount: \$250,000</p> <p>Amount Expended for Fiscal Year: \$10,300</p> <p>Fair market value: \$250,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 234 S. Broadway</p> <p>Address Line2:</p> <p>City: NYACK</p> <p>State: NY</p> <p>Postal Code: 10960</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Environmental services for capital projects in various areas of BNY</p>
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Procurement Transactions Listing:

159. Vendor Name: R & M Santoli Landscape Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 61-16 80th Street
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA
Procurement Description: Spring Cleaning around the yard

160. Vendor Name: R & M Santoli Landscape Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2013
End Date: 11/30/2013
Amount: \$22,200
Amount Expended for Fiscal Year: \$18,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 61-16 80th Street
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA
Procurement Description: Maintain landscape around the Navy Yard

Procurement Transactions Listing:

161. Vendor Name: RFJ Insulation Contractor Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,975
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 232 C Orinoco Drive
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Insulate and lag steam line from Bldg. #280 to Bldg. #275

162. Vendor Name: RFJ Insulation Contractor Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 232 C Orinoco Drive
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Insulate temporary boiler piping at Bldg. #41A

Procurement Transactions Listing:

163. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: repair broken sewer line at Bldg. #131

164. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate and expose leaking watermain inside Bldg. #131

Procurement Transactions Listing:

165. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,925
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Exploratory digging to evaluate six (6) fire hydrants in the Naval Annex

166. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,825
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate replace existing hydrant with new and restore in Naval Annex

Procurement Transactions Listing:

167. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
 Address Line2:
 City: MIDDLE VILLAGE
 State: NY
 Postal Code: 11379
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Excavate existing fire hydrant install and connect new hydrant at Bldg. #132

168. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,500
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
 Address Line2:
 City: MIDDLE VILLAGE
 State: NY
 Postal Code: 11379
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Excavate and expose leaking watermain inside Bldg. #131

Procurement Transactions Listing:

169. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
 Address Line2:
 City: MIDDLE VILLAGE
 State: NY
 Postal Code: 11379
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Remove steel plate on roadway excavate and expose 10' city main abd replace 5' section of pipe

170. Vendor Name: Raytone Plumbing Spec. Inc.

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

Address Line1: PO Box 197
 Address Line2:
 City: MIDDLE VILLAGE
 State: NY
 Postal Code: 11379
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Install a curb box hydrant at Harley Marine

Procurement Transactions Listing:

171. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Transport of extra dirt to the Naval Annex

172. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate and expose leaking pipe in the Naval Annex

Procurement Transactions Listing:

173. Vendor Name: Raytone Plumbing Spec. Inc.

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

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate and expose damaged pipe in Naval Annex

174. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,950
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate and locate 6 sewer line replace with new at Bldg. #3

Procurement Transactions Listing:

175. Vendor Name: Raytone Plumbing Spec. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,925
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: MIDDLE VILLAGE
State: NY
Postal Code: 11379
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavate replace existing hydrant with new and restore at Salt Bin Pier

176. Vendor Name: Robinson Elevator LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2014
End Date: 07/15/2014
Amount: \$1,473,332.72
Amount Expended for Fiscal Year: \$542,243.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 652 Rahway Ave.
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintain and repair twenty-two (22) elevators throughtout the yard

Procurement Transactions Listing:

177.Vendor Name: Route 23 Auto Mall LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,832.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1301 Rt. 23S
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA
Procurement Description: 2014 Ford Escape

178.Vendor Name: Route 23 Auto Mall LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,627
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1301 Rt. 23S
Address Line2:
City: BUTLER
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA
Procurement Description: 2013 Ford Escape

Procurement Transactions Listing:

179. Vendor Name: Route 23 Auto Mall LLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

End Date:

Amount: \$24,592.27

Amount Expended for Fiscal Year: \$24,592.27

Fair market value:

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

Address Line1: 1301 Rt. 23S

Address Line2:

City: BUTLER

State: NJ

Postal Code: 07405

Plus 4:

Province Region:

Country: USA

Procurement Description: 2013 Ford Escape

180. Vendor Name: Rubb Inc.

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$17,868

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: 1 Rubb Lane

Address Line2:

City: SANFORD

State: ME

Postal Code: 04073

Plus 4:

Province Region:

Country: USA

Procurement Description: Install salt storage behind Bldg. #292

Procurement Transactions Listing:

<p>181.Vendor Name: Rudox Engine & Equipment</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,685</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 467</p> <p>Address Line2:</p> <p>City: CARLSTADT</p> <p>State: NJ</p> <p>Postal Code: 07072</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rental of generator for Bldg. #1</p>	<p>182.Vendor Name: Russelectric Inc</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,250</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Industrial Park Road</p> <p>Address Line2:</p> <p>City: HINGHAM</p> <p>State: MA</p> <p>Postal Code: 02043</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Maintain switchgear for generators at Substation C</p>
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Procurement Transactions Listing:

183. Vendor Name: SHI International Corp.

Type of Procurement: Technology - Hardware
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,418.7
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 290 Davidson Avenue
 Address Line2:
 City: SOMERSET
 State: NJ
 Postal Code: 08873
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Computer supplies

184. Vendor Name: Sandbags To Go

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$23,968
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1626 East Marine View Drive
 Address Line2:
 City: EVERETT
 State: WA
 Postal Code: 98201
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Military Grade Sand Bags

Procurement Transactions Listing:

<p>185. Vendor Name: Situ Fabrication</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$25,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Jay Street Suite 218 Address Line2: City: BROOKLYN State: NY Postal Code: 11201 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design-built exhibit at Bldg. #92</p>	<p>186. Vendor Name: St. John Enterprises Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$24,975 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12736 Northern Blvd Address Line2: City: FLUSHING State: NY Postal Code: 11368 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repairs at the Captain Boathouse</p>
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Procurement Transactions Listing:

<p>187. Vendor Name: St. John Enterprises Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$61,369.03 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12736 Northern Blvd Address Line2: City: FLUSHING State: NY Postal Code: 11368 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Reconstruction platforms at Berth #11 and #12</p>	<p>188. Vendor Name: Steiner Building NYC LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,150 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 75 Eisenhower Parkway Address Line2: City: ROSELAND State: NJ Postal Code: 07068 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repair damaged steel beam at Bldg. #7</p>
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Procurement Transactions Listing:

189.Vendor Name: Sunbelt Rentals

190.Vendor Name: Sunshine Environmental

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,183.41
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,247.44
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 409211
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30384
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Rental

Address Line1: 63 Flushing Avenue Unit 345
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Air monitoring during roof abatement at Bldg. #77

Procurement Transactions Listing:

191. Vendor Name: Superior Consulting

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2013
End Date: 06/30/2015
Amount: \$620,000
Amount Expended for Fiscal Year: \$195,030

Fair market value:

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

Address Line1: 63 Flushing Avenue Unit 346
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Special inspection services for GMC Bldg. #128

192. Vendor Name: Superior Consulting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2013
End Date: 08/31/2016
Amount: \$117,200
Amount Expended for Fiscal Year: \$91,140

Fair market value:

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

Address Line1: 63 Flushing Avenue Unit 346
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Special inspection services for Phase 1 work at Bldg. #77

Procurement Transactions Listing:

193. Vendor Name: Swift Contracting & Maintenance Corp.

194. Vendor Name: Swift Contracting & Maintenance Corp.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,100
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,610
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 348
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Paint elevator lobbies in Bldg. #292

Address Line1: 63 Flushing Avenue Unit 348
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Remove existing stoop and replace with new at Bldg. #152

Procurement Transactions Listing:

<p>195. Vendor Name: TCI of NY LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,570 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 Falls Industrial Park Road Address Line2: City: HUDSON State: NY Postal Code: 12534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remove and dispose of two (2) transformer switches at Bldg. #292</p>	<p>196. Vendor Name: TCI of NY LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,209.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 Falls Industrial Park Road Address Line2: City: HUDSON State: NY Postal Code: 12534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remove and dispose of two (2) transformer switches at Bldg. #77</p>
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Procurement Transactions Listing:

197.Vendor Name: TRI - Lift Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/27/2013
 End Date:
 Amount: \$14,500
 Amount Expended for Fiscal Year: \$14,500
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 921 Conklin Street
 Address Line2:
 City: FARMINGDALE
 State: NY
 Postal Code: 11735
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Used 2008 Forklift

198.Vendor Name: Testani Paving Company

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 39 Homestead Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Postal Code: 11530
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pave 1500 sf at the intersection near Bldg. #293

Procurement Transactions Listing:

199. Vendor Name: Testani Paving Company

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,500
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 39 Homestead Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Postal Code: 11530
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pave asphalt area between Bldg. #249 and #270

200. Vendor Name: Testani Paving Company

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 39 Homestead Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Postal Code: 11530
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Repair potholes around the yard

Procurement Transactions Listing:

<p>201.Vendor Name: The Iron Shop LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 51 Hendsale Street Address Line2: City: BROOKLYN State: NY Postal Code: 11207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install removable plates at Bldg. #131</p>	<p>202.Vendor Name: The Iron Shop LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 51 Hendsale Street Address Line2: City: BROOKLYN State: NY Postal Code: 11207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install hand and guard rails at Bldg. #3 and #292</p>
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Procurement Transactions Listing:

203. Vendor Name: Thermomechanics Corp.

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

Address Line1: 63 Flushing Avenue Unit 349
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Install temp sensor for boiler control and remove derelict piping in boiler room at Bldg. #62

204. Vendor Name: Thermomechanics Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 Flushing Avenue Unit 349
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Procurement Description: Install temp sensor for boiler control in boiler room at Bldg. #234

Procurement Transactions Listing:

205. Vendor Name: Triumph Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/27/2010
End Date: 12/31/2014
Amount: \$5,575,079.28
Amount Expended for Fiscal Year: \$332,083.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction of Paulding St.

206. Vendor Name: Triumph Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/07/2007
End Date: 12/31/2014
Amount: \$4,855,661.54
Amount Expended for Fiscal Year: \$48,284.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA
Procurement Description: Reconstruction of Market St.

Procurement Transactions Listing:

207. Vendor Name: Triumph Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2011
End Date: 12/31/2014
Amount: \$2,725,423.9
Amount Expended for Fiscal Year: \$298,989.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Description: Reconstruction of parking lot North of Bldg. #292

208. Vendor Name: Triumph Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2009
End Date: 12/31/2014
Amount: \$2,582,019.24
Amount Expended for Fiscal Year: \$25,820.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Description: Reconstruction of Sand St.

Procurement Transactions Listing:

209. Vendor Name: Triumph Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2011
End Date: 12/31/2014
Amount: \$1,563,617.82
Amount Expended for Fiscal Year: \$172,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1354 Seneca Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Procurement Description: Install watermain and storm drains on Wallabout Ave.

210. Vendor Name: US Flood Control Corp.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,110.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 802 Short Street Bldg. J
Address Line2:
City: KENNER
State: LA
Postal Code: 70062
Plus 4:
Province Region:
Country: USA

Procurement Description: Water tubes and other materials

Procurement Transactions Listing:

<p>211.Vendor Name: Videosonic System Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,400</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 242 W. 30th Street Suite 1101</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: Technical maintenance agreement for multimedia system at Bldg. #92</p>	<p>212.Vendor Name: Videosonic System Inc.</p> <p>Type of Procurement: Technology - Software</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,305</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 242 W. 30th Street Suite 1101</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: Refit and mock-uo purchase and install at Bldg. #92</p>
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Procurement Transactions Listing:

213.Vendor Name: W. O'Donnell Consulting Inc.

214.Vendor Name: W. O'Donnell Consulting Inc.

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,750
 Fair market value:

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

Address Line1: 152 East 23rd Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 50 Hours consulting and programming

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/16/2013
 End Date:
 Amount: \$65,374.8
 Amount Expended for Fiscal Year: \$58,298.65
 Fair market value:

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

Address Line1: 152 East 23rd Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Install a San server at bldg. #292

Procurement Transactions Listing:

<p>215.Vendor Name: Walters and Walters Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,200 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 465 E 3rd Street Address Line2: City: MOUNT VERNON State: NY Postal Code: 10553 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install steel stairs at Bldg. #5 snf guardrails at Bldg. #270</p>	<p>216.Vendor Name: Warren Elevator Service Co.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2013 End Date: Amount: \$87,908.75 Amount Expended for Fiscal Year: \$87,908.75 Fair market value: \$87,908.75 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 227 Eagle St. Address Line2: City: BROOKLYN State: NY Postal Code: 11222 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remove two (2) damaged water pump and install new pump motors at Bldg. #22</p>
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Procurement Transactions Listing:

217. Vendor Name: Wats International Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$69,234.7
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 200 Manchester Road
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12603
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Janitorial Supplies

218. Vendor Name: Weeks Marine Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/14/2013
 End Date: 03/15/2015
 Amount: \$15,995,709
 Amount Expended for Fiscal Year: \$4,638,651.78
 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: Demolition and reconstruction of Berths 8 8A and 8B

Procurement Transactions Listing:

<p>219.Vendor Name: White Tool & Supply Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,524 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3047-51 Atlantic Avenue Address Line2: City: BROOKLYN State: NY Postal Code: 11208 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Honda EU6500IS Generators</p>	<p>220.Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,381.12 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Troubleshoot and repair faulty circuits for outdoor lights at Bldg. #500</p>
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Procurement Transactions Listing:

<p>221. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,690.27 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install proper lighting and gfi recepticle in machine room at Bldg. #131</p>	<p>222. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,749.94 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 280</p>
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Procurement Transactions Listing:

223. Vendor Name: Yonkers Electrical Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,141.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 145 Saw Mill River Road
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 3

224. Vendor Name: Yonkers Electrical Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,543.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 145 Saw Mill River Road
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 5

Procurement Transactions Listing:

<p>225. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,511.94 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Terminate XE2T at Substation F</p>	<p>226. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,260.49 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: troubleshoot and repair lights on Assembly Road to kent Ave</p>
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Procurement Transactions Listing:

<p>227. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,609.51 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Replace condensate pumps and switches at Bldg. #270 and #292</p>	<p>228. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,801.3 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Wire six (6) modine heaters at Bldg. #132</p>
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Procurement Transactions Listing:

<p>229. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,842.93 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 280</p>	<p>230. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,455.94 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 275</p>
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Procurement Transactions Listing:

<p>231. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,256.54 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 3</p>	<p>232. Vendor Name: Yonkers Electrical Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,619.56 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Saw Mill River Road Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 3</p>
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Procurement Transactions Listing:

233. Vendor Name: Yonkers Electrical Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,983.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 145 Saw Mill River Road
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 292

234. Vendor Name: Yonkers Electrical Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,851.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 145 Saw Mill River Road
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Install switches GFI recepticles and lights in elevator machine room at Bldg. 3

Procurement Transactions Listing:

235. Vendor Name: Yonkers Electrical Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,542.47
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 145 Saw Mill River Road
 Address Line2:
 City: YONKERS
 State: NY
 Postal Code: 10701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Terminate 1/0 wire at Bldg. #131

236. Vendor Name: Yonkers Electrical Contracting Corp.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/11/2011
 End Date: 12/31/2014
 Amount: \$10,076,096
 Amount Expended for Fiscal Year: \$764,662.55
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 145 Saw Mill River Road
 Address Line2:
 City: YONKERS
 State: NY
 Postal Code: 10701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Install fifteen (15) MVA substation and switchgear at Con Edison Electrical Substation 'F'

Procurement Transactions Listing:

237. Vendor Name: ZHN Contracting Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/08/2011
End Date: 07/08/2013
Amount: \$1,068,379.24
Amount Expended for Fiscal Year: \$183,384.26
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30 Meadow St.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA
Procurement Description: Restoration of Sands St. Gatehouse

238. Vendor Name: Zee Medical Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,659.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 781433
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46278
Plus 4:
Province Region:
Country: USA
Procurement Description: Medical Cabinet

Procurement Transactions Listing:

Additional Comments: