

Procurement-Information:

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

Procurement Transactions Listing:

1. Vendor Name: A. BULFAMANTE LANDSCAPING INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/14/2015
End Date: 05/13/2016
Amount: \$92,000
Amount Expended for Fiscal Year: \$61,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 68 Marion Drive
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10804
Plus 4:
Province Region:
Country: USA
Procurement Description: Landscaping Services

2. Vendor Name: AEA Consulting

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/21/2015
End Date: 04/20/2016
Amount: \$47,500
Amount Expended for Fiscal Year: \$23,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 544 Main Street
Address Line2:
City: BEACON
State: NY
Postal Code: 12508
Plus 4:
Province Region:
Country: USA
Procurement Description: Programming Consultant

Procurement Transactions Listing:

3. Vendor Name: AKRF INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2003
End Date:
Amount: \$3,646,444
Amount Expended for Fiscal Year: \$221,241.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 440 PARK AVENUE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA
Procurement Description: Environmental Planning Engineering

4. Vendor Name: AMERICAN EXPRESS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,810.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 53619
Address Line2:
City: PHOENIX
State: AZ
Postal Code: 85072
Plus 4: 9945
Province Region:
Country: USA
Procurement Description: Merchant Account Fees

Procurement Transactions Listing:

<p>5. Vendor Name: ATLANTIC ENGINEERING LABORATORIES OF NEW YORK</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,251.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1001 Avenue of the Americas</p> <p>Address Line2: 11TH FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10018</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services</p>	<p>6. Vendor Name: ATLANTIC ENGINEERING LABORATORIES OF NEW YORK</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/05/2014</p> <p>End Date: 10/31/2014</p> <p>Amount: \$98,892</p> <p>Amount Expended for Fiscal Year: \$98,892</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1001 Avenue of the Americas</p> <p>Address Line2: 11TH FLOOR</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10018</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services</p>
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Procurement Transactions Listing:

7. Vendor Name: Abila Inc.

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,160.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: DEPT 3303
Address Line2: PO BOX 1223303
City: DALLAS
State: TX
Postal Code: 75312
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting Software System License

8. Vendor Name: American Paper Towel CO. LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$100,270.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 346
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Procurement Description: Park Supplies

Procurement Transactions Listing:

9. Vendor Name: Appell Striping and Seal Coating

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$963.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 Orinoco Drive
Address Line2: SUITE 105
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Painting and Stripping

10. Vendor Name: Appell Striping and Seal Coating

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/29/2015
End Date: 06/28/2016
Amount: \$5,850
Amount Expended for Fiscal Year: \$5,850
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 Orinoco Drive
Address Line2: SUITE 105
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Painting and Stripping

Procurement Transactions Listing:

11. Vendor Name: Architecture Research Office

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/02/2014
End Date:
Amount: \$1,109,317
Amount Expended for Fiscal Year: \$585,238.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 Varick Street
Address Line2: 7th floor
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Architects

12. Vendor Name: Atlantic Irrigation Specialties Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,882.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O.Box 261
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4:
Province Region:
Country: USA

Procurement Description: Irrigation Equipment

Procurement Transactions Listing:

13. Vendor Name: B.L.NICKERSON ASSOCIATES LLC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,089
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 COLD HILL ROAD SOUTH
Address Line2: SUITE 23
City: MENDHAM
State: NJ
Postal Code: 07945
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting Software Consultant

14. Vendor Name: BUCK CONSULTANTS LLC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2014
End Date: 06/30/2015
Amount: \$9,500
Amount Expended for Fiscal Year: \$9,504
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 202617
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA

Procurement Description: OPEB Valuation

Procurement Transactions Listing:

<p>15. Vendor Name: CANON SOLUTIONS AMERICA</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,817.57</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 COMMERCE SQUARE BLVD</p> <p>Address Line2:</p> <p>City: BURLINGTON</p> <p>State: NJ</p> <p>Postal Code: 08016</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Copier Rental</p>	<p>16. Vendor Name: CH2M f.k.a. Halcrow Engineers PC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/18/2009</p> <p>End Date:</p> <p>Amount: \$2,880,882</p> <p>Amount Expended for Fiscal Year: \$1,081,433</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9191 S Jamaica St</p> <p>Address Line2:</p> <p>City: ENGLEWOOD</p> <p>State: CO</p> <p>Postal Code: 80112</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Marine Engineering Firm</p>
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Procurement Transactions Listing:

17. Vendor Name: CITY OF NEW YORK PARKS REC

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$385,222.59
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5917 JUNCTION BLVD #19
 Address Line2:
 City: FLUSHING
 State: NY
 Postal Code: 11373
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Park Security

18. Vendor Name: COOL INSURING AGENCY INC

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$110,420.63
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 2153
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

<p>19. Vendor Name: Callahead Corp.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$16,846.96 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 304 Crossbay Blvd Address Line2: City: BROAD CHANNEL State: NY Postal Code: 11693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Restroom Rentals</p>	<p>20. Vendor Name: Cartegraph Systems Inc.</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Competitive Bid Award Date: 04/25/2014 End Date: Amount: \$216,100 Amount Expended for Fiscal Year: \$93,112.95 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3600 Digital Drive Address Line2: City: DUBUQUE State: IA Postal Code: 52003 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Asset Management Services</p>
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Procurement Transactions Listing:

21. Vendor Name: Central Irrigation Supply Inc

22. Vendor Name: Control Point Associates Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,882.03
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$60,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 8 Williams St
 Address Line2:
 City: ELMSFORD
 State: NY
 Postal Code: 10523
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Landscape Irrigation Supplies

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

Procurement Transactions Listing:

<p>23. Vendor Name: Copper Services LLC</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$40,377.77 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10-01 37th Avenue Address Line2: City: LONG ISLAND CITY State: NY Postal Code: 11101 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency plumbing services</p>	<p>24. Vendor Name: D'ONOFRIO GENERAL CONTRACTORS CORP.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/07/2014 End Date: Amount: \$13,431,085 Amount Expended for Fiscal Year: \$6,824,216.19 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 202 28th Street Address Line2: City: BROOKLYN State: NY Postal Code: 11232 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Pier 3 Substructure Rehabilitation</p>
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Procurement Transactions Listing:

<p>25. Vendor Name: DOE FUND</p> <p>Type of Procurement: Other Professional Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$177,488.08 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 345 EAST 102ND STREET Address Line2: 3RD FLOOR City: NEW YORK State: NY Postal Code: 10029 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Custodial Services</p>	<p>26. Vendor Name: Devo & Associates LLC</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,038.67 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1252 Haddonfield-Berlin RD. Address Line2: UNIT 2 City: VOORHEES State: NJ Postal Code: 08043 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parking Services</p>
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Procurement Transactions Listing:

27. Vendor Name: E-Z-Go Division of Textron Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,771.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 Berry Hill Rd
Address Line2:
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric Cart

28. Vendor Name: E2 PROJECT MANAGEMENT LLC

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O Box 2152
Address Line2:
City: CLIFFSIDE PARK
State: NJ
Postal Code: 07010
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental Engineering & Construction Management Services

Procurement Transactions Listing:

29. Vendor Name: ESM CONTRACTING INC

30. Vendor Name: Elavon 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: \$5,005
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,912.36
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 11 Walter ST
 Address Line2:
 City: PEARL RIVER
 State: NY
 Postal Code: 10965
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: General Contractor

Address Line1: Elavon Settlement
 Address Line2: PO BOX 86 SDS-12-2253
 City: MINNEAPOLIS
 State: MN
 Postal Code: 55486
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Credit Card Processor

Procurement Transactions Listing:

31. Vendor Name: Evergreen Mechanical Corp.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/16/2014
End Date:
Amount: \$90,000
Amount Expended for Fiscal Year: \$7,444.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 541571
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA
Procurement Description: Plumbing Services

32. Vendor Name: Everguard Surfacing 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: \$6,375
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 Berry Hill Rd
Address Line2:
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA
Procurement Description: Installation of play surfaces

Procurement Transactions Listing:

33. Vendor Name: F2 Environmental Design LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 292
Address Line2:
City: POTTERSVILLE
State: NJ
Postal Code: 07979
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental Landscape Restoration & Design

34. Vendor Name: FILCO CARTING CORP

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$105,988.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 111 GARDNER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Procurement Description: Waste Disposal

Procurement Transactions Listing:

35. Vendor Name: FRESH MEADOW ELCTRCL CON LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2013
End Date:
Amount: \$1,125,000
Amount Expended for Fiscal Year: \$137,686.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65-01 FRESH MEADOW LANE
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA
Procurement Description: Electrician

36. Vendor Name: Fastenal Company

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$101,253.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 1286
Address Line2:
City: WINONA
State: MN
Postal Code: 55987
Plus 4:
Province Region:
Country: USA
Procurement Description: Park Supplies

Procurement Transactions Listing:

37. Vendor Name: GARDINER & THEOBALD INC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2006
End Date:
Amount: \$7,182,356
Amount Expended for Fiscal Year: \$951,079.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 535 Fifth Avenue
Address Line2: 3rd floor
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Cost Managers

38. Vendor Name: Global Equipment Company Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,978.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

Procurement Description: Operations Supplies

Procurement Transactions Listing:

39. Vendor Name: GoodMart LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/05/2014
End Date:
Amount: \$22,406.83
Amount Expended for Fiscal Year: \$22,406.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 232 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Lighting & Electrical Supplies

40. Vendor Name: HEWLETT PACKARD COMPANY

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,495
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 101149
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30392
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Hardware

Procurement Transactions Listing:

41. Vendor Name: HIGHLAND PRODUCTS GROUP LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,579.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3350 NW BOCA RATON BLVD
Address Line2: SUITE B2
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Procurement Description: Park Furnishings

42. Vendor Name: HNTB NEW YORK ENGINEERING ARCH

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/30/2010
End Date:
Amount: \$475,019
Amount Expended for Fiscal Year: \$70,396.43
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 PENN PLAZA
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering & Architecture Services

Procurement Transactions Listing:

43. Vendor Name: Hanover Specialties Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Feldland Street
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA
Procurement Description: Turf Specialists

44. Vendor Name: Hanover Specialties Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/26/2015
End Date: 05/25/2016
Amount: \$27,550
Amount Expended for Fiscal Year: \$27,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Feldland Street
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA
Procurement Description: Turf Specialists

Procurement Transactions Listing:

45. Vendor Name: JEROME HAIMS REALTY INC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/26/2014
 End Date:
 Amount: \$16,000
 Amount Expended for Fiscal Year: \$16,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 630 THIRD AVENUE
 Address Line2: 22ND FLOOR
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Real Estate Consultant

46. Vendor Name: JEROME HAIMS REALTY INC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/29/2014
 End Date:
 Amount: \$6,500
 Amount Expended for Fiscal Year: \$6,500
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 630 THIRD AVENUE
 Address Line2: 22ND FLOOR
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Real Estate Consultant

Procurement Transactions Listing:

47. Vendor Name: KELCO CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2011
End Date:
Amount: \$21,877,615
Amount Expended for Fiscal Year: \$1,440,779
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 AUSTIN BOULEVARD
Address Line2: 2ND FL
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction work at Pier 5

48. Vendor Name: KELCO CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2013
End Date:
Amount: \$12,046,490
Amount Expended for Fiscal Year: \$8,148,417
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 AUSTIN BOULEVARD
Address Line2: 2ND FL
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction work at Main and John Streets

Procurement Transactions Listing:

49. Vendor Name: KELCO CONSTRUCTION INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2011
End Date:
Amount: \$7,211,718
Amount Expended for Fiscal Year: \$186,557
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 AUSTIN BOULEVARD
Address Line2: 2ND FL
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction work at Squibb Park

50. Vendor Name: KFORCE Inc.

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,929.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 277997
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 7997
Province Region:
Country: USA

Procurement Description: Staffing Services

Procurement Transactions Listing:

51. Vendor Name: Kettle Solutions LLC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/06/2014
 End Date:
 Amount: \$60,000
 Amount Expended for Fiscal Year: \$23,399
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 180 Varick Street
 Address Line2: SUITE 1002
 City: NEW YORK
 State: NY
 Postal Code: 10014
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Website Developer

52. Vendor Name: MARKS PANETH SHRON LLP

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/12/2011
 End Date:
 Amount: \$27,750
 Amount Expended for Fiscal Year: \$27,750
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 88 FROEHLICH FARM BOULEVARD
 Address Line2:
 City: WOODBURY
 State: NY
 Postal Code: 11797
 Plus 4: 2921
 Province Region:
 Country: USA
 Procurement Description: Auditors

Procurement Transactions Listing:

53. Vendor Name: MASTERPIECE PRINTERS INC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,185
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 47-50 30TH STREET
 Address Line2:
 City: LONG ISLAND CITY
 State: NY
 Postal Code: 11101
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Business Cards

54. Vendor Name: MCGREGOR CONSULTING

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/13/2012
 End Date:
 Amount: \$50,000
 Amount Expended for Fiscal Year: \$8,750
 Fair market value: \$50,000
 Explain why the fair market value is less than the amount:

Address Line1: 91 Payson Ave #7D
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10034
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Programming Consultant

Procurement Transactions Listing:

55. Vendor Name: MICHAEL VAN VALKENBURGH ASSOC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/03/2014
End Date:
Amount: \$28,350,191
Amount Expended for Fiscal Year: \$1,737,145.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16 COURT STREET
Address Line2: 11th FLOOR
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape Designer

56. Vendor Name: MR. JOHN INC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,079.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 130
Address Line2:
City: KEASBEY
State: NJ
Postal Code: 08832
Plus 4:
Province Region:
Country: USA

Procurement Description: Portable Restroom Rentals

Procurement Transactions Listing:

<p>57. Vendor Name: MS SIGNS</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,140 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 MORRIS STREET Address Line2: City: PATERSON State: NJ Postal Code: 07501 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Signage Company</p>	<p>58. Vendor Name: MTEK Contracting LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/21/2014 End Date: 04/20/2015 Amount: \$89,822.85 Amount Expended for Fiscal Year: \$89,822.85 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Cliff Street Address Line2: City: NEW ROCHELLE State: NY Postal Code: 10801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Installation of greenway cobble strips</p>
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Procurement Transactions Listing:

59. Vendor Name: McCarter & English LLP

60. Vendor Name: Multi Media Communications

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,093.95
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 Mulberry Street
 Address Line2: FOUR GATEWAT CENTER
 City: NEWARK
 State: NJ
 Postal Code: 07102
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Mediation Services

Address Line1: 190 Adams St
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Park Radios

Procurement Transactions Listing:

61. Vendor Name: NEW YORK POWER AUTHORITY

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$427,651.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5211
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Utilities: Electricity

62. Vendor Name: NGENX

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,682.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1601 Broadway
Address Line2:
City: PADUCAH
State: KY
Postal Code: 42001
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting System Host

Procurement Transactions Listing:

63. Vendor Name: NYC DOITT

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,793
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5917 JUNCTION BLVD #19
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11373
Plus 4:
Province Region:
Country: USA
Procurement Description: NYC IT Services

64. Vendor Name: New York Replacement Corp

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/07/2015
End Date:
Amount: \$28,293.84
Amount Expended for Fiscal Year: \$28,293.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1456 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA
Procurement Description: Plumbing Supplies

Procurement Transactions Listing:

<p>65. Vendor Name: North Creek Nurseries</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,237.49 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 388 North Creek Road Address Line2: City: LANDENBERG State: PA Postal Code: 19350 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Plants</p>	<p>66. Vendor Name: OVe Arup & Partners P.C.</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$15,375 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 77 Water Street Address Line2: City: NEW YORK State: NY Postal Code: 10005 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services</p>
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Procurement Transactions Listing:

67. Vendor Name: OVe Arup & Partners P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/08/2014
 End Date:
 Amount: \$96,000
 Amount Expended for Fiscal Year: \$96,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 77 Water Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10005
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Services

68. Vendor Name: PHOENIX MARINE CO INC.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/26/2014
 End Date:
 Amount: \$3,164,927
 Amount Expended for Fiscal Year: \$293,212
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 449 WASHINGTON ROAD
 Address Line2:
 City: SAYREVILLE
 State: NJ
 Postal Code: 08872
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Marine Engineering Firm

Procurement Transactions Listing:

<p>69. Vendor Name: Peter J. Catanzaro INC</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$71,870 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 126 41st Street Address Line2: City: BROOKLYN State: NY Postal Code: 11232 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electrical services</p>	<p>70. Vendor Name: Pops Popular Clothing</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,791.76 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Franklin Street Address Line2: City: BROOKLYN State: NY Postal Code: 11222 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Uniforms</p>
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Procurement Transactions Listing:

71. Vendor Name: Ranco Sand & Stone Corp

72. Vendor Name: Risa Heller Communications

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,200
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2014
 End Date: 04/01/2016
 Amount: \$99,000
 Amount Expended for Fiscal Year: \$38,516.1
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 151 South Street
 Address Line2:
 City: MANORVILLE
 State: NY
 Postal Code: 11949
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Stone Masonry

Address Line1: 99 Hudson Street
 Address Line2: 3RD FLOOR
 City: NEW YORK
 State: NY
 Postal Code: 10013
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Communications Consultant

Procurement Transactions Listing:

73. Vendor Name: SCOTT STOWELL D.B.A. OPEN

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/14/2014
End Date:
Amount: \$26,978.17
Amount Expended for Fiscal Year: \$26,978.17
Fair market value: \$26,978.17

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

Address Line1: 180 VARICK STREET
Address Line2: ROOM 822
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Description: Graphic Design Services

74. Vendor Name: SHEARMAN & STERLING LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/22/2005
End Date:
Amount: \$1,250,000
Amount Expended for Fiscal Year: \$89,724.53
Fair market value:

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

Address Line1: 599 LEXINGTON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 6069
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

75. Vendor Name: SHELL FLEET PLUS

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,075.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PROCESSING CENTER
Address Line2: P.O. BOX 183019
City: COLUMBUS
State: OH
Postal Code: 43218
Plus 4: 3019
Province Region:
Country: USA
Procurement Description: Utilities: Gas

76. Vendor Name: SIVE PAGET RIESEL PC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/05/2003
End Date:
Amount: \$1,110,000
Amount Expended for Fiscal Year: \$116,999.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 460 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

Procurement Transactions Listing:

77. Vendor Name: STORR TRACTOR COMPANY

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,563.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3191 U.S. HIGHWAY 22
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Repairs

78. Vendor Name: SafeTurf

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,625
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 45 Research Way
Address Line2: SUITE 203
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

Procurement Description: Artificial Turf Provider

Procurement Transactions Listing:

79. Vendor Name: Sam Schwartz Engineering

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date:
Amount: \$69,007.5
Amount Expended for Fiscal Year: \$49,915.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 322 Eighth Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Traffic Planning & Engineering

80. Vendor Name: Saturated Solutions Services LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,560.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 Miller Hill Road
Address Line2:
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape Air Injection Services

Procurement Transactions Listing:

81. Vendor Name: Simpson Gumpertz & Heger Associates
INC. PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2013
End Date: 08/31/2014
Amount: \$87,620
Amount Expended for Fiscal Year: \$85,209.5
Fair market value:

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

Address Line1: 550 Seventh Avenue
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering & Design Services

82. Vendor Name: Sky High Murals - Colossal Media Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,250
Fair market value:

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

Address Line1: 176 N 9th Street
Address Line2: 2ND FLOOR
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Commerical Painters

Procurement Transactions Listing:

83. Vendor Name: Special Testing and Consulting LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/18/2013
 End Date:
 Amount: \$91,340
 Amount Expended for Fiscal Year: \$85,164.37
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 144 Toledo Street
 Address Line2:
 City: FARMINGDALE
 State: NY
 Postal Code: 11735
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Building Inspections

84. Vendor Name: Stalco Construction Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/06/2013
 End Date:
 Amount: \$3,624,580.4
 Amount Expended for Fiscal Year: \$3,288,319.52
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1316 Motor Parkway
 Address Line2:
 City: ISLANDIA
 State: NY
 Postal Code: 11749
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Construction

Procurement Transactions Listing:

<p>85. Vendor Name: Sunbelt Rentals 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: \$11,326.97 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 409211 Address Line2: City: ATLANTA State: GA Postal Code: 30384 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Industrial Equipment Rental</p>	<p>86. Vendor Name: TEC Solutions</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$19,003.02 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 511 Sixth Avenue Address Line2: SUITE 152 City: NEW YORK State: NY Postal Code: 10011 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Eletronic Door Access</p>
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Procurement Transactions Listing:

87. Vendor Name: TURNER CONSTRUCTION COMPANY

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2014
End Date:
Amount: \$59,575,252
Amount Expended for Fiscal Year: \$15,900,442.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 375 Hudson Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction

88. Vendor Name: TWINCO Supply Corp.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 Craven Street
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA
Procurement Description: HVAC Supplies

Procurement Transactions Listing:

<p>89. Vendor Name: Traffic Lane Closures LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,318.57</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 726</p> <p>Address Line2:</p> <p>City: BREWSTER</p> <p>State: NY</p> <p>Postal Code: 10509</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Traffic Re-Routing Services</p>	<p>90. Vendor Name: TriTech Electrical & Data Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,571.27</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4288 Katonah Avenue</p> <p>Address Line2:</p> <p>City: BRONX</p> <p>State: NY</p> <p>Postal Code: 10470</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electrician Services</p>
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Procurement Transactions Listing:

91. Vendor Name: WB WOOD/NY LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,866.82
Fair market value:

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

Address Line1: PO Box 75310
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 5310
Province Region:
Country: USA
Procurement Description: Office Furniture

Procurement Report for Brooklyn Bridge Park Corporation

Run Date: 03/07/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: