Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement-Information:

Question		Response	URL (if applicable)	
1. Does the Authori	ty have procurement guidelines?	Yes	http://www.nycedc.com/about-nycedc/apple-industrial-	
			development-corp/apple-financial-public-documents	
2. Are the procurem	ent guidelines reviewed annually, amended if	Yes		
needed, and appr	oved by the Board?			
3. Does the Authori	ty allow for exceptions to the procurement	No		
guidelines?				
4. Does the Authori	ty assign credit cards to employees for	No		
travel and/or bu	siness purchases?			
5. Does the Authori	ty require prospective bidders to sign a	No		
non-collusion ag	reement?			
6. Does the Authori	ty incorporate a summary of its procurement	Yes		
policies and pro	hibitions in its solicitation of proposals,			
bid documents or	specifications for procurement contracts?.			
7. Did the Authorit	y designate a person or persons to serve as	No		
the authorized c	ontact on a specific procurement, in			
accordance with	Section 139-j(2)(a) of the State Finance			
Law, "The Procur	ement Lobbying Act"?			
8. Did the Authorit	y determine that a vendor had impermissible	No		
contact during a	procurement or attempted to influence the			
procurement duri	ng the reporting period, in accordance with			
Section 139-j(10) of the State Finance Law?			
8a If Yes, was a re	cord made of this impermissible contact?			
9. Does the Authori	ty have a process to review and investigate	No		
allegations of i	mpermissible contact during a procurement,			
and to impose sa	nctions in instances where violations have			
occurred, in acc	ordance with Section 139-j(9) of the State			
Finance Law?				

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: AADT Equipment Corp. 2. Vendor Name:

Commodities/Supplies Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Award Date: End Date:

\$1,579 Amount Expended for Fiscal

Year:

Amount:

Fair market value:

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

Address Line1:

Address Line2:

City: ELMHURST State: Postal Code: 11373

Plus 4:

Province Region:

Country: USA

Procurement Description:

94-29 44th Avenue

Cleaning Supplies

Consulting Services

Award Process: Authority Contract - Competitive Bid

10/05/2010 Award Date: 07/01/2015 End Date: \$146,666.7 Amount:

Amount Expended for Fiscal \$0

Year:

Fair market value:

Type of Procurement:

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

Address Linel:

Address Line2:

City: NEW YORK State: NY Postal Code: 10158

Plus 4:

Province Region:

Country:

City-wide Maritime Engineering Services Procurement Description:

USA

Consultant

605 Third Avenue

Run Date: 09/30/2014

AECOM USA Inc. (fka DMJM + Harris Inc)

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: AM Motor & Refrigeration Service Corp. 4. Vendor Name: American Industrial Doors

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

06/10/2011 Award Date: 04/30/2016 End Date: Amount: \$624,109.5 \$52,416.51 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 2418 3rd Ave.

Address Line2:

City: BRONX State: NY Postal Code: 10454

Plus 4:

Province Region:

Country: USA

Full Service Heating Maintenance Procurement Description:

Repairs and Emergency Services

Type of Procurement: Award Process: Award Date:

05/31/2017 End Date: \$500,000 Amount: \$30,771.46 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: DEER PARK State: NY Postal Code: 11729

Plus 4:

Province Region:

Country:

USA Door Installation and Maintenance Procurement Description:

Run Date: 09/30/2014

Design and Construction/Maintenance

Authority Contract - Competitive Bid

06/01/2012

9 Lucon Drive

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: Aqua Audit

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

07/01/2010 Award Date: 06/30/2015 End Date: Amount: \$73,900 Amount Expended for Fiscal \$1,770

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BRONX State: NY Postal Code: 10457

Plus 4:

Province Region:

Country:

Procurement Description:

USA

408 East 175th Street

Water Meter Reading Services

6. Vendor Name:

Bracci Fence Inc

Run Date: 09/30/2014

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

05/01/2012 Award Date: 04/30/2017 End Date: \$250,000 Amount: \$53,145.24 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BROOKLYN State: NY Postal Code: 11203

Plus 4:

Province Region:

Country:

USA City Wide Fence Installtion and Repair Procurement Description:

Services

1440 Utica Avenue

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

7. Vendor Name: Bravado Outdoor Products LLC 8. Vendor Name: Burke Supply Inc.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$3,774

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: State: Postal Code:

Plus 4:

Province Region:

Country:

Procurement Description:

1196 Echo Drive

ROSEBURG OR

97470

USA

Concrete Table Tennis Table

Type of Procurement: Commodities/Supplies

Award Process:

Award Date:
End Date:
Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BAYONNE
State: NJ
Postal Code: 07002

Plus 4:

Province Region:

Country:

Procurement Description: Janitorial Supplies

Run Date: 09/30/2014

Non Contract Procurement/Purchase Order

\$24,987.16

59 Hook Road

USA

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

9. Vendor Name: C.W. Cleaning Svc Inc 10. Vendor Name: CEMD Elevator Corp dba City Elevator

Design and Construction/Maintenance Type of Procurement: Authority Contract - Competitive Bid Award Process:

05/15/2013 Award Date: 05/14/2018 End Date: \$200,000 Amount: \$17,282.54 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 309 Lafayette Ave Suite 11-1

Address Line2:

City: BROOKLYN State: NY Postal Code: 11238

Plus 4:

Province Region:

Country:

USA Janitorial Services for When and Where Procurement Description:

Design and Construction/Maintenance Type of Procurement: Authority Contract - Competitive Bid Award Process:

08/01/2012 Award Date: 07/31/2017 End Date: \$382,068.72 Amount: \$15,994.38 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BROOKLYN State: NY Postal Code: 11201

Plus 4:

Province Region:

Country:

USA Full Service Maintenance for Elevator Procurement Description:

and Escalator Services

45 Main Street Suite 844

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

11. Vendor Name: Call-A-Head Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2011
End Date: 10/30/2015
Amount: \$25,000
Amount Expended for Fiscal \$8,115

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BROAD CHANNEL

State: NY
Postal Code: 11693

Plus 4:

Province Region:

Country: USA

Procurement Description: Portable toilet rental and related

services for various sites on an as-

needed basis.

304 Cross Bay Blvd

12. Vendor Name: Cooling Guard

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

65-21 Grand Avenue

Award Date: 05/01/2013
End Date: 04/30/2018
Amount: \$1,127,000
Amount Expended for Fiscal \$57,575.42

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: MASPETH
State: NY
Postal Code: 11378

Plus 4:

Province Region:

Country: USA

Procurement Description: HVAC Services

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: D'Onofrio General Contractors

Corporation

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/2011

End Date: 08/31/2016
Amount: \$1,000,000
Amount Expended for Fiscal \$342,961.06

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11232

Plus 4:

Province Region:

Country: USA

Procurement Description: General Contracting Services for

Various Sites throughout the City of

New York

202 28th Street

14. Vendor Name: DJ Ambulette Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010
End Date: 12/01/2014
Amount: \$99,935
Amount Expended for Fiscal \$8,850

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BRONX State: NY Postal Code: 10461

Plus 4:

Province Region:

Country: USA

Procurement Description: Ambulette Services at Yankee Stadium

2622 Chesbrough Avenue

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Demand Electric 16. Vendor Name: Diebold Enterprises

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2012
End Date: 11/30/2017
Amount: \$2,000,000
Amount Expended for Fiscal \$785,019.24

Year:

Fair market value:

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

Address Line1: 1219 Rockaway Avenue

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11236

Plus 4:

Province Region:

Country: USA

Procurement Description: Electrical Services When and Where

Contract

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012
End Date: 10/14/2017
Amount: \$1,325,000
Amount Expended for Fiscal \$71,431.15

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NORTH CANTON

State: OH
Postal Code: 44720

Plus 4:

Province Region:

Country: USA

Procurement Description: Full Service Maintenance for Security

System Services

5995 Mayfair Road

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: Eagle Scaffolding 18. Vendor Name: Economic Project Solutions

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2011
End Date: 08/31/2014
Amount: \$156,800
Amount Expended for Fiscal \$30,162.06

Year:

Fair market value:

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

Address Linel: 67 Mill Street

Address Line2:

Postal Code:

Plus 4:

Province Region:

Country: USA

Procurement Description: Scaffolding Maintenance Repair and

11701

Installation Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

19 West 21st Street Suite 903

Award Date: 02/01/2012
End Date: 01/31/2015
Amount: \$50,000
Amount Expended for Fiscal \$3,640.5

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10010

Plus 4:

Province Region:

Country:

Procurement Description: Expeditor Services

USA

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Economy Plumbing and Heating Co Inc. 20. Vendor Name: Energy Management Control Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2011
End Date: 06/14/2016
Amount: \$563,595.3
Amount Expended for Fiscal \$7,807.56

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Line1: 54-15 46th Street

Address Line2:

City: FLUSHING State: NY Postal Code: 11378

Plus 4:

Province Region:

Country: USA

Procurement Description: When and where Plumbing contract with

Economy Plumbing

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

43-15 36th Street

Award Date: 12/08/2008
End Date: 12/04/2013
Amount: \$98,000
Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: LONG ISLAND CITY

State: NY
Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Building Management System

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Excel Elevator & Escalator Corp 22. Vendor Name: Filco Carting Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014
End Date: 03/31/2019
Amount: \$688,440

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Line1: 257 Nelson Avenue

Address Line2:

City: STATEN ISLAND

State: NY Postal Code: 10308

Plus 4:

Province Region:

Country: USA

Procurement Description: Elevator Maintenance and Repair

Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

111 Gardner Avenue

Award Date: 10/05/2010
End Date: 06/30/2015
Amount: \$1,500,000
Amount Expended for Fiscal \$128,189.69

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11237

Plus 4:

Province Region:

Country: USA

Procurement Description: Rubbish removal citi-wide

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

23. Vendor Name: Gamma Cleaning Concepts 24. Vendor Name: Gem Quality Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011
End Date: 07/31/2016
Amount: \$801,246
Amount Expended for Fiscal \$53,161.35

Year:

Fair market value:

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

Address Linel: 1440 Broadway 23rd Floor

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10018

Plus 4:

Province Region:

Country: USA

Procurement Description: Janitorial Services for Pier 11 Ferry

Landing

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

5620 First Avenue

Award Date: 09/01/2011 End Date: 08/31/2016 Amount: \$1,000,000

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11220

Plus 4:

Province Region:

Country:

Procurement Description: General Contracting

USA

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: Girandola Shutkind Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2011
End Date: 08/31/2016
Amount: \$1,000,000
Amount Expended for Fiscal \$142,965.36

Year:

Fair market value:

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

Address Linel: 355 Food Center Drive F-101

Address Line2:

City: BRONX
State: NY
Postal Code: 10474

Plus 4:

Province Region:

Country: USA

Procurement Description: General Contracting Services for

Various Sites throughout the City of

New York

26. Vendor Name: HJ Martin Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2012
End Date: 11/30/2017
Amount: \$2,000,000
Amount Expended for Fiscal \$69,826.99

Year:

Fair market value:

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

Address Linel: 14-31 110th St.

Address Line2:

City: COLLEGE POINT

State: NY
Postal Code: 11356

Plus 4:

Province Region:

Country: USA

Procurement Description: When and Where Electrical Contractor

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

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

Engineers)

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2010
End Date: 06/30/2015
Amount: \$146,666.7
Amount Expended for Fiscal \$99,516.2

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10007

Plus 4:

Province Region:

Country: USA

Procurement Description: Maritime Engineering Consultant

Services

22 Cortlandt Street

28. Vendor Name:

Hughes Environmental

Run Date: 09/30/2014

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012
End Date: 03/31/2016
Amount: \$1,173,180
Amount Expended for Fiscal \$512,530.82

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: MONTVALE
State: NJ
Postal Code: 07645

Plus 4:

Province Region:

Country:

Procurement Description: Refrigeration Preventative Maintenance

USA

Repair and Emergency Services

240 West Grand Avenue

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: Hughes Environmental 30. Vendor Name: J. Martin Associates Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2009
End Date: 08/31/2014
Amount: \$299,604
Amount Expended for Fiscal \$32,526.19

Year:

Fair market value:

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

Address Linel: 240 West Grand Avenue

Address Line2:

City: MONTVALE
State: NJ
Postal Code: 07645

Plus 4:

Province Region:

Country: USA

Procurement Description: HVAC Services - BAT

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

8 Armour Rd.

Award Date: 02/01/2010
End Date: 01/31/2015
Amount: \$449,750
Amount Expended for Fiscal \$76,021.69

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: MAHWAH
State: NJ
Postal Code: 07430

Plus 4:

Province Region:

Country: USA

Procurement Description: Elevator Consultant

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: J.E.S. Plumbing & Heating Corp. 32. Vendor Name: JD Handling Systems Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2011
End Date: 06/14/2016
Amount: \$597,380.31
Amount Expended for Fiscal \$391,969.24

Year:

Fair market value:

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

Address Linel: 355 Butler Street

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11217

Plus 4:

Province Region:

Country: USA

Procurement Description: When and Where contract for Plumbing

Services with JES Plumbing & Heating

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

1346 St. Route 9H

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$4,400

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: GHENT
State: NY
Postal Code: 12075

Plus 4:

Province Region:

Country: USA

Procurement Description: Trailer 20 ft.

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: Joe Commiso & Son Landscaping 34. Vendor Name: KM Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2011
End Date: 05/14/2016
Amount: \$880,000
Amount Expended for Fiscal \$10,078,601.5

Year:

Fair market value:

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

Address Linel: 1950 Bayridge Avenue

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11204

Plus 4:

Province Region:

Country: USA

Procurement Description: Landscaping Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

875 6th Ave.

Award Date: 07/01/2012
End Date: 06/30/2017
Amount: \$50,000
Amount Expended for Fiscal \$8,098.53

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Expeditor Services

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: Leon Behar **36.** Vendor Name: Logo Mat Central LLC

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011 End Date: 07/31/2016 Amount: \$1,250,000

Amount Expended for Fiscal \$171,314.38

Year:

Fair market value:

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

Address Linel: 347 Fifth Avenue Suite 1506

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Procurement Description: Legal Retainer

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$2,939.93

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: CEDAR GROVE

State: NJ
Postal Code: 07009

Plus 4:

Province Region:

Country: USA

Procurement Description: Custom inlay interior-exterior logo

entrance mat

216 Little Falls Road Units 13 & 14

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

Plus 4:

Country:

37. Vendor Name: Logo Mat Central LLC 38. Vendor Name: Logo Mat Central LLC

Type of Procurement: Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$3,899.96 Amount Expended for Fiscal \$3,087.98

Year:

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 Linel: 216 Little Falls Road Units 13 & 14 Address Linel: 216 Little Falls Road Units 13 & 14

Address Line2: Address Line2:

USA

City: CEDAR GROVE City: CEDAR GROVE

State: NJ State: NJ Postal Code: Postal Code: 07009

Province Region: Province Region:

Procurement Description: Custom inlay interior-exterior logo Procurement Description: Custom inlay interior-exterior logo

entrance mat entrance mat

Plus 4:

Country:

Year:

Run Date: 09/30/2014

Commodities/Supplies

USA

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: Margulies Hoelzli **40.** Vendor Name: Marine Temperature Systems Inc. MTS

Power Systems

Design and Construction/Maintenance

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2011
End Date: 08/31/2016
Amount: \$833,333.33
Amount Expended for Fiscal \$23,900

Year:

Fair market value:

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

545 Eighth Avenue 19th Floor

Address Line1:
Address Line2:

City: NEW YORK
State: NY
Postal Code: 10018

Plus 4:

Province Region:

Country:

ountry: USA

Procurement Description: General Engineering Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2011

End Date: 04/30/2016
Amount: \$117,200
Amount Expended for Fiscal \$50,219.12

Year:

Fair market value:

Type of Procurement:

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

Address Linel: 1642 New Highway

Address Line2:

City: FARMINGDALE

State: NY
Postal Code: 11735

Plus 4:

Province Region:

Country: USA

rvices Procurement Description: Electrical Generator Maintenance

Services

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Motivated Security 42. Vendor Name: Par Plumbing Co. Inc.

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

02/01/2013 Award Date: 01/31/2018 End Date: Amount: \$13,274,667 \$2,669,802.77 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 34 West Main Street Suite 204

Address Line2:

City: SOMERVILLE State:

Postal Code:

Plus 4:

Province Region:

Country: USA

Security Guard Contractor Services for Procurement Description:

08876

BAT and City Wide

Design and Construction/Maintenance Type of Procurement: Authority Contract - Competitive Bid Award Process:

07/13/2011 Award Date: 06/14/2016 End Date: \$539,024.39 Amount: \$76,833.83 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: LYNBROOK State: NY Postal Code: 11563

Plus 4:

Province Region:

Country:

USA When and where Plumbing contract with Procurement Description:

Par Plumbing

60 North Prospect Avenue

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: Pennmax Engineering PLLC

Consulting Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

03/10/2011 Award Date: 06/30/2015 End Date: Amount: \$146,666.7 Amount Expended for Fiscal \$88,620

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: POUND RIDGE

State: Postal Code: 10576

Plus 4:

Province Region:

Country: USA

Maritime Engineering Consultant Procurement Description:

Services

35 Horseshoe Hill Road

44. Vendor Name:

RAMAC Corp. aka Assured Environments

Run Date: 09/30/2014

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

45 Broadway 10th fl.

06/01/2010 Award Date: 05/31/2015 End Date: \$160,000 Amount: \$0

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NEW YORK State: NY Postal Code: 10006

Plus 4:

Province Region:

Country:

Procurement Description: Pest Management Services

USA

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: RCN Technologies (fka BGA) 46. Vendor Name: Reicon Group

Consulting Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

09/01/2011 Award Date: 08/31/2016 End Date: Amount: \$833,333.33 \$52,384.81 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: OAKLAND State: Postal Code: 07436

Plus 4:

Province Region:

Country:

USA

General Engineering Consulting Services Procurement Description:

99 Bauer Drive

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

02/01/2012 Award Date: 01/31/2017 End Date: \$700,000 Amount: \$22,275.59 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: STATEN ISLAND

State: NY Postal Code: 10302

Plus 4:

Province Region:

Country:

Maritime Construction Services Procurement Description:

USA

1983 Richmond Terrace

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

Province Region:

47. Vendor Name: Reveal Consulting Services Inc 48. Vendor Name: Robert A.M. Stern Architects LLP

(RAMSA)

Design and Construction/Maintenance Consulting Services Type of Procurement: Type of Procurement:

Authority Contract - Competitive Bid Award Process: Award Process: Authority Contract - Competitive Bid

Province Region:

09/01/2017 10/15/2012 Award Date: Award Date: 08/31/2017 10/14/2017 End Date: End Date: \$1,900,117.6 \$929,000 Amount: Amount: \$639,549.07 \$152,119.89 Amount Expended for Fiscal Amount Expended for Fiscal

Year:

Year:

Fair market value: Fair market value:

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

Address Line1: Address Line1: 2 Rector Street 460 West 34th Street

Address Line2: Address Line2:

City: NEW YORK City: NEW YORK State: State: NY NY Postal Code: Postal Code: 10006 10001

Plus 4: Plus 4:

Country: Country: USA USA

Heating/Boiler Services Design Consultant Procurement Description: Procurement Description:

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

Province Region:

49. Vendor Name: Schoenberg Salt Co Inc 50. Vendor Name: Schoenberg Salt Co Inc

Type of Procurement: Commodities/Supplies Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$8,792.4 Amount Expended for Fiscal \$14,420.5

Year: Year:

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 Linel: 381 Sunrise Highway Suite 303 Address Linel: 381 Sunrise Highway Suite 303

Province Region:

Address Line2: Address Line2:

City: LYNBROOK
State: NY State: NY
Postal Code: 11563

City: LYNBROOK
Postal Code: 11563

Plus 4:

Country: USA Country: USA

Procurement Description: Rock Salt Procurement Description: Rock Salt

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

51. Vendor Name: Schoenberg Salt Co Inc 52. Vendor Name: Simplex Grinnell

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

USA

Rock Salt

Award Date: End Date:

Amount: \$637.02 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: LYNBROOK State: NY Postal Code: 11563

Plus 4:

Province Region:

Country:

Procurement Description:

381 Sunrise Highway Suite 303

Year:

Fair market value:

Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

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

Amount Expended for Fiscal

Address Linel:

Address Line2:

City: NEW YORK State: NY Postal Code: 10018

Plus 4:

Province Region:

Country:

Life Safety Contract Procurement Description:

Page 27 of 37

Run Date: 09/30/2014

Design and Construction/Maintenance

Authority Contract - Competitive Bid

519 Eighth Avenue 17th Floor

09/01/2011

08/31/2016

USA

\$2,242,381

\$252,241.64

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: Slade Elevator 54. Vendor Name: Southern Services Group

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009
End Date: 12/31/2013
Amount: \$515,940.88
Amount Expended for Fiscal \$40,399.67

Year:

Fair market value:

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

Address Linel: 1101 Bristol Rd.

Address Line2:

City: MOUNTAINSIDE State: NIT

State: NJ
Postal Code: 07092

Plus 4:

Province Region:

Country: USA

Procurement Description: Elevator Maintenance and Repair

Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012
End Date: 04/30/2017
Amount: \$2,146,550
Amount Expended for Fiscal \$636,837.05

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BAYONNE
State: NJ
Postal Code: 07002

Plus 4:

Province Region:

Country:

Procurement Description: Maintenance Checks and Services for the

USA

Ferry Terminals

Bayonne Ocean Terminal Rte 440 North

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

55. Vendor Name: Stantec 56. Vendor Name: The Tioga Group

Consulting Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

09/01/2011 Award Date: 08/31/2016 End Date: Amount: \$833,333.33 \$74,038.38 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 50 West 23rd Street 8th Floor

Address Line2:

City: NEW YORK State: NY Postal Code: 10010

Plus 4:

Province Region:

Country:

USA

General Engineering Consulting Services Procurement Description:

Consulting Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

1617 JFK Blvd

07/01/2012 Award Date: 06/30/2015 End Date: \$200,000 Amount: \$0

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: PHILADELPHIA

State: PΑ Postal Code: 19103

Plus 4:

Province Region:

Country:

Freight Rail Consulting Procurement Description:

USA

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

57. Vendor Name: Thermo Hydronic 58. Vendor Name: Thesaurus Contracting Corp

Type of Procurement: Authority Contract - Competitive Bid Award Process:

HVAC Services

05/01/2013 Award Date: 04/30/2018 End Date: Amount: \$1,000,000

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Line1: 141-40 244th Street

Address Line2:

City: LAURELTON State: Postal Code: 11413

Plus 4:

Province Region:

Country: USA

Procurement Description:

Design and Construction/Maintenance

End Date: Amount: Amount Expended for Fiscal

Award Date:

Award Process:

Year:

Fair market value:

Type of Procurement:

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

Address Linel:

Address Line2:

City: BROOKLYN State: NY Postal Code: 11220

Plus 4:

Province Region:

Country:

Fence Services When and Where Procurement Description:

USA

Run Date: 09/30/2014

Design and Construction/Maintenance

Authority Contract - Competitive Bid

05/01/2012

04/30/2017

\$250,000

\$100,327.56

218 62nd Street

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

59. Vendor Name: Thyssen Krupp 60. Vendor Name: Trevcon Construction

Design and Construction/Maintenance Type of Procurement: Authority Contract - Competitive Bid Award Process:

09/01/2011 Award Date: 08/31/2016 End Date: Amount: \$5,223,100 \$1,009,679.97 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 54-20 Broadway

Address Line2:

City: WOODSIDE State: NY Postal Code: 11377

Plus 4:

Province Region:

Country: USA

Full Service Elevator Maintenance and Procurement Description:

Repair

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

30 Church Street

02/01/2012 Award Date: 01/31/2017 End Date: Amount: \$500,000 \$0

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: LIBERTY CORNER

State: NJ Postal Code: 07938

Plus 4:

Province Region:

Country: USA

Maritime Construction Services Procurement Description:

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

61. Vendor Name: Unisys Electric Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2013 End Date: 08/31/2018 Amount: \$15,000,000

Amount Expended for Fiscal \$

Year:

Fair market value:

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

Address Linel: 19 Irving Place

Address Line2:

City: STATEN ISLAND

State: NY Postal Code: 10304

Plus 4:

Province Region:

Country: USA

Procurement Description: Electrical Services When and Where

Contract

62. Vendor Name: Unisys Electric Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

19 Irving Place

Award Date: 04/01/2012
End Date: 03/31/2017
Amount: \$1,700,000
Amount Expended for Fiscal \$635,100.86

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: STATEN ISLAND

State: NY Postal Code: 10304

Plus 4:

Province Region:

Country: USA

Procurement Description: Life Safety Contract - BAT

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

Fair market value:

63. Vendor Name: Unisys Electric Inc 64. Vendor Name: Utilities Research Associates Group

Inc.

Design and Construction/Maintenance Other Type of Procurement: Type of Procurement:

Award Process: Authority Contract - Competitive Bid Award Process: Authority Contract - Competitive Bid

Fair market value:

04/01/2013 08/10/2010 Award Date: Award Date: 03/31/2018 07/01/2015 End Date: End Date: \$99,404 Amount: \$1,155,282 Amount: \$275,559.55 \$21,174.5 Amount Expended for Fiscal Amount Expended for Fiscal

Year:

Year:

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

Address Line1: Address Line1: 237 West 35th Street 19 Irving Place

Address Line2: Address Line2:

City: STATEN ISLAND City: NEW YORK State: State:

NY Postal Code: Postal Code: 10304 10001 Plus 4: Plus 4:

Province Region: Province Region: Country: Country:

USA USA

electric meter reading services at BAT Procurement Description: Life Safety Contract - Bush Procurement Description:

and Where and When

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

65. Vendor Name: Utilities Research Associates Group 66. Vendor Name:

Inc.

Other Type of Procurement:

Award Process: Authority Contract - Competitive Bid

08/26/2010 Award Date: 07/01/2015 End Date: Amount: \$15,000

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NEW YORK State: Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Small purchase agreement for Steam Procurement Description:

Meter Reading services

237 West 35th Street

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Vasso Systems Inc.

159 Cook Street

Award Date: End Date: Amount:

Amount Expended for Fiscal \$9,549.99

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BROOKLYN State: NY Postal Code: 11206

Plus 4:

Province Region:

Country: USA

Procurement Description: Meyer Medium Duty V-box Spreader

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

67. Vendor Name: Viridity Energy Inc 68. Vendor Name: Wank Adams Slavin Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2010 End Date: 05/31/2015

Amount: \$0
Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Linel: 100 West Elm Street Suite 410

Address Line2:

City: CONSHOHOCKEN

State: PA
Postal Code: 19428

Plus 4:

Province Region:

Country: USA

Procurement Description: Curtailment Electrical Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

740 Broadway

Award Date: 05/01/2012
End Date: 04/30/2017
Amount: \$300,000
Amount Expended for Fiscal \$6,501.7

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10003

Plus 4:

Province Region:

Country: USA

Procurement Description: MEP Services

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

69. Vendor Name: White Marine Inc

Design and Construction/Maintenance Type of Procurement: Authority Contract - Competitive Bid Award Process:

12/01/2009 Award Date: 11/30/2014 End Date: Amount: \$504,225 \$0

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 500 Division Street

Address Line2:

City: PERTH AMBOY

State: Postal Code: 08861

Plus 4:

Province Region:

Country: USA

When and Where Maritime Construction Procurement Description:

Services

Fiscal Year Ending: 06/30/2014 Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: