Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

## Procurement-Information:

Que	estion	Response	URL (if applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.nycedc.com/about-nycedc/apple-industrial-
			development-corp/apple-financial-public-documents
2.	Are the procurement guidelines reviewed annually, amended if	Yes	
	needed, and approved by the Board?		
3.	Does the Authority allow for exceptions to the procurement	No	
	guidelines?		
4.	Does the Authority assign credit cards to employees for	No	
	travel and/or business purchases?		
5.	Does the Authority require prospective bidders to sign a	No	
	non-collusion agreement?		
6.	Does the Authority incorporate a summary of its procurement	Yes	
	policies and prohibitions in its solicitation of proposals,		
	bid documents or specifications for procurement contracts?.		
7.	Did the Authority designate a person or persons to serve as	No	
	the authorized contact on a specific procurement, in		
	accordance with Section 139-j(2)(a) of the State Finance		
	Law, "The Procurement Lobbying Act"?		
8.	Did the Authority determine that a vendor had impermissible	No	
	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?		
8a	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate	No	
	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?		

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: AECOM USA Inc. (fka DMJM + Harris Inc) 2. Vendor Name: AM Motor & Refrigeration Service Corp.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

\$17,079.52

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

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel: 605 Third Avenue

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10158

Plus 4:

Province Region:

Country: USA

Procurement Description: City-wide Maritime Engineering Services

Consultant

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2011
End Date: 04/30/2016
Amount: \$624,109.5
Amount Expended for Fiscal \$56,011.88

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: 10454

Plus 4:

Province Region:

Country:

Procurement Description: Full Service Heating Maintenance

USA

2418 3rd Ave.

Repairs and Emergency Services

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: American Industrial Doors

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

9 Lucon Drive

Door Installation and Maintenance

USA

Award Date: 06/01/2012
End Date: 05/31/2017
Amount: \$500,000
Amount Expended for Fiscal \$30,604.7

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: DEER PARK
State: NY
Postal Code: 11729

Plus 4:

Province Region:

Country:

Procurement Description:

4. Vendor Name:

Aqua Audit

408 East 175th Street

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

Award Date: 07/01/2010
End Date: 06/30/2015
Amount: \$73,900
Amount Expended for Fiscal \$3,315

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BRONX
State: NY
Postal Code: 10457

Plus 4:

Province Region:

Country:

Procurement Description: Water Meter Reading Services

USA

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: BGA

Consulting Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

09/01/2011 Award Date: 08/31/2016 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: OAKLAND State: Postal Code: 07436

Plus 4:

Province Region:

Country:

Procurement Description:

\$833,333.33 \$17,865

99 Bauer Drive

General Engineering Consulting Services

USA

Type of Procurement: Award Process: Award Date:

End Date: Amount: Amount Expended for Fiscal

Year:

6. Vendor Name:

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

Bracci Fence Inc

05/01/2012

04/30/2017

\$250,000

\$88,059.78

1440 Utica Avenue

Design and Construction/Maintenance

Authority Contract - Competitive Bid

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

7. Vendor Name: C.W. Cleaning Svc Inc

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

Award Date: 05/15/2013
End Date: 05/14/2018
Amount: \$200,000

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Linel: 309 Lafayette Ave Suite 11-1

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11238

Plus 4:

Province Region:

Country: USA

Procurement Description: Janitorial Services for When and Where

8. Vendor Name: CEMD Elevator Corp dba City Elevator

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

Award Date: 08/01/2012
End Date: 07/31/2017
Amount: \$382,068.72
Amount Expended for Fiscal \$17,206.12

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: 11201

Plus 4:

Province Region:

Country: USA

Procurement Description: Full Service Maintenance for Elevator

and Escalator Services

45 Main Street Suite 844

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

9. 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 \$4,250

Year:

Fair market value:

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

Address Line1:

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

10. Vendor Name: Cargotec Services USA

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

Award Date: 07/10/2012
End Date: 07/09/2017
Amount: \$718,520
Amount Expended for Fiscal \$129,949.41

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: ELIZABETH State: NJ

Postal Code:

Province Region:

Country: USA

Procurement Description: Service for Gangway Maintenance

07201

1180 McLester Street

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

Province Region:

11. Vendor Name: City Bags Wholesalers Inc. 12. Vendor Name: City Bags Wholesalers 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 \$10,664.34 Amount Expended for Fiscal \$16,655.38

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: PO Box 360486 Address Linel: PO Box 360486

Address Line2: Address Line2:

City: BROOKLYN City: BROOKLYN
State: NY State: NY
Postal Code: 11236

Plus 4:

Country: USA Country: USA

Procurement Description: Rock Salt and Calcium Chloride Procurement Description: Rock Salt and Calcium Chloride

Province Region:

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Cooling Guard 14. Vendor Name: D'Onofrio General Contractors

Corporation

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

Award Date: 05/01/2013
End Date: 04/30/2018
Amount: \$1,127,000

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Linel: 65-21 Grand Avenue

Address Line2:

City: MASPETH
State: NY
Postal Code: 11378

Plus 4:

Province Region:

Country: USA

Procurement Description: HVAC Services

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 \$471,002.62

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: 11232

Plus 4:

Province Region:

Country:

Procurement Description: General Contracting Services for

USA

Various Sites throughout the City of

New York

202 28th Street

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: DJ Ambulette Service 16. Vendor Name: Demand Electric

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

01/01/2010 Award Date: 12/01/2014 End Date: Amount: \$99,935 Amount Expended for Fiscal \$8,960

Year:

Fair market value:

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

Address Line1: 2622 Chesbrough Avenue

Address Line2: City:

BRONX State: NY Postal Code: 10461

Plus 4:

Province Region:

Country: USA

Ambulette Services at Yankee Stadium Procurement Description:

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

12/01/2012 Award Date: 11/30/2017 End Date: Amount: \$2,000,000 \$334,532.99 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: 11236

Plus 4:

Province Region:

Country:

USA Electrical Services When and Where Procurement Description:

Contract

1219 Rockaway Avenue

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: Diebold Enterprises 18. Vendor Name: Eagle Scaffolding

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 \$95,881.3

Year:

Fair market value:

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

Address Linel: 5995 Mayfair Road

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

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 \$40,053.73

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: AMITYVILLE

State: NY
Postal Code: 11701

Plus 4:

Province Region:

Country: USA

Procurement Description: Scaffolding Maintenance Repair and

Installation Services

67 Mill Street

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Economic Project Solutions 20. Vendor Name: Economy Plumbing and Heating Co Inc.

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

Award Date: 02/01/2012
End Date: 01/31/2015
Amount: \$50,000
Amount Expended for Fiscal \$17,377.55

Year:

Fair market value:

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

Address Linel: 19 West 21st Street Suite 903

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10010

Plus 4:

Province Region:

Country: USA

Procurement Description: Expeditor Services

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 \$244,162.49

Year:

Fair market value:

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

Address Linel:

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

54-15 46th Street

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Energy Management Control Corp 22. Vendor Name: Filco Carting Corporation

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

Award Date: 12/08/2008
End Date: 12/04/2013
Amount: \$98,000
Amount Expended for Fiscal \$5,050

Year:

Fair market value:

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

Address Linel: 43-15 36th Street

Address Line2:

City: LONG ISLAND CITY

State: NY Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Procurement Description: Building Management System

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 \$120,839.61

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: 11237

Plus 4:

Province Region:

Country: USA

Procurement Description: Rubbish removal citi-wide

Fiscal Year Ending: 06/30/2013 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 \$50,066.62

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 \$319,242.74

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: 06/30/2013 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 \$626,370.88

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 \$132,191.14

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: COLLEGE POINT

State: NY
Postal Code: 11356

Plus 4:

Province Region:

Country: USA

Procurement Description: When and Where Electrical Contractor

14-31 110th St.

Fiscal Year Ending: 06/30/2013 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 \$2,896

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: 10007

Plus 4:

Province Region:

Country:

Procurement Description: Maritime Engineering Consultant

Services

USA

22 Cortlandt Street

28. Vendor Name:

Hughes Environmental

Run Date: 09/30/2013

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 \$0

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: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

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

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

Award Date: 09/01/2009
End Date: 08/31/2014
Amount: \$299,604
Amount Expended for Fiscal \$595,069.19

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 \$57,725

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: MAHWAH
State: NJ
Postal Code: 07430

Plus 4:

Province Region:

Country: USA

Procurement Description: Elevator Consultant

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: J.E.S. Plumbing & Heating Corp.

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 \$70,712.79

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: 11217

Plus 4:

Province Region:

Country: USA

Procurement Description: When and Where contract for Plumbing

Services with JES Plumbing & Heating

355 Butler Street

32. Vendor Name:

Joe Commiso & Son Landscaping

1950 Bayridge Avenue

Run Date: 09/30/2013

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 \$54,967.41

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: 11204

Plus 4:

Province Region:

Country:

Procurement Description: Landscaping Services

USA

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**33.** Vendor Name: KM Associates **34.** Vendor Name: Keyspan

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

Award Date: 07/01/2012
End Date: 06/30/2017
Amount: \$50,000
Amount Expended for Fiscal \$4,118.98

Year:

Fair market value:

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

Address Linel: 875 6th Ave.

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Procurement Description: Expeditor Services

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

101-10 Foster Avenue

Award Date: 09/01/2007 End Date: 08/31/2012 Amount: \$1,588,000

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: 11236

Plus 4:

Province Region:

Country:

Procurement Description: Heating/Boiler Services

USA

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: Leon Behar 36. Vendor Name: Linco Electrical Contracting

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

08/01/2011 Award Date: 07/31/2016 End Date: Amount: \$1,250,000 \$160,376.92 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: 347 Fifth Avenue Suite 1506

USA

Address Line2:

City: NEW YORK State: NY Postal Code: 10016

Plus 4:

Province Region:

Country:

Procurement Description:

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

04/01/2008 Award Date: 11/30/2012 End Date: Amount: \$1,973,292 \$51,909.79 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel: 5442 Arthur Kill Road

Address Line2:

City: STATEN ISLAND

State: NY Postal Code: 10307

Plus 4:

Province Region:

Country: USA

Legal Retainer When and Where Electrical Contractor Procurement Description:

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Margulies Hoelzli 38. Vendor Name: Marine Temperature Systems Inc. MTS

Power Systems

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 \$0

Year:

Fair market value:

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

Address Line1: 545 Eighth Avenue 19th Floor

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10018

Plus 4:

Province Region:

Country:

Procurement Description: General Engineering Consulting Services

USA

Type of Procurement: Design and Construction/Maintenance

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

End Date: 04/30/2016
Amount: \$117,200
Amount Expended for Fiscal \$35,541.74

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: FARMINGDALE

State: NY
Postal Code: 11735

Plus 4:

Province Region:

Country: USA

Procurement Description: Electrical Generator Maintenance

Services

1642 New Highway

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**39.** Vendor Name: Mico Cooling Corporation **40.** Vendor Name: Motivated Security

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

Award Date: 06/17/2011
End Date: 04/30/2016
Amount: \$518,990
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: VALLEY COTTAGE

State: NY
Postal Code: 10989

Plus 4:

Province Region:

Country: USA

Procurement Description: Refrigeration Preventative Maintenance

Repair and Emergency Services

706 Executive Boulevard Ste

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

Award Date: 02/01/2013
End Date: 01/31/2018
Amount: \$13,274,667
Amount Expended for Fiscal \$3,127,139.67

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: SOMERVILLE State: NJ

Postal Code: Plus 4:

Province Region:

Country:

Procurement Description: Security Guard Contractor Services for

USA

08876

BAT and City Wide

34 West Main Street Suite 204

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Nationwide Monitoring 42. Vendor Name: New York Merchants Protective Co. Inc.

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

Award Date: 06/01/2012
End Date: 05/31/2017
Amount: \$361,000
Amount Expended for Fiscal \$18,739.5

Year:

Fair market value:

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

Address Linel: 75 West Merrick Road

Address Line2:

City: FREEPORT
State: NY
Postal Code: 11520

Plus 4:

Province Region:

Country: USA

Procurement Description: Central Station monitoring services for

various sites

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

Award Date: 10/05/2010
End Date: 06/30/2015
Amount: \$242,000
Amount Expended for Fiscal \$14,135

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: FREEPORT
State: NY
Postal Code: 11520

Plus 4:

Province Region:

Country:

Procurement Description: Central Station monitoring services for

USA

various sites

75 West Merrick Road

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: Par Plumbing Co. Inc. 44. Vendor Name: Pennmax Engineering PLLC

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

Award Date: 07/13/2011
End Date: 06/14/2016
Amount: \$539,024.39
Amount Expended for Fiscal \$24,532.36

Year:

Fair market value:

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

Address Linel: 60 North Prospect Avenue

Address Line2:

City: LYNBROOK
State: NY
Postal Code: 11563

Plus 4:

Province Region:

Country: USA

Procurement Description: When and where Plumbing contract with

Par Plumbing

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2011 End Date: 06/30/2015 Amount: \$146,666.7

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: POUND RIDGE

State: NY
Postal Code: 10576

Plus 4:

Province Region:

Country: USA

Procurement Description: Maritime Engineering Consultant

Services

35 Horseshoe Hill Road

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: Pride Equipment Corp. 46. Vendor Name: Prime Mechanical

Commodities/Supplies Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Award Date:

End Date:

Amount:

\$7,810.84 Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Line1:

Address Line2:

City: ISLIP State: NY Postal Code: 11751

Plus 4:

Province Region:

Country:

USA

Procurement Description:

150 Nassau Avenue

Repairs & Transportation Service Labor

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: WOODSIDE State: NY Postal Code: 11377

Plus 4:

Province Region:

Country:

Procurement Description:

HVAC Services and Maintenance

Design and Construction/Maintenance

Authority Contract - Competitive Bid

09/01/2007

08/31/2012

\$474,884

\$23,989.07

33-59 55th Street

USA

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: RAMAC Corp. aka Assured Environments 48. Vendor Name: RK Industrial USA LLC

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

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

Amount: \$160,000 Amount Expended for Fiscal \$32,380.19

Year:

Fair market value:

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

Address Linel: 45 Broadway 10th fl.

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10006

Plus 4:

Province Region:

Country: USA

Procurement Description: Pest Management Services

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

141 Rutledge Street

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$25,673.27

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: 11211

Plus 4:

Province Region:

Country:

Procurement Description: Bulk Janitorial Supply

USA

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**49.** Vendor Name: Reicon Group **50.** Vendor Name: Reveal Consulting Services Inc

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

Award Date: 02/01/2012
End Date: 01/31/2017
Amount: \$700,000
Amount Expended for Fiscal \$371,919.89

Year:

Fair market value:

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

Address Line1: 1983 Richmond Terrace Address Line2:

- I

City: STATEN ISLAND

State: NY
Postal Code: 10302

Plus 4:

Province Region:

Country: USA

Procurement Description: Maritime Construction Services

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

2 Rector Street

Award Date: 09/01/2017
End Date: 08/31/2017
Amount: \$1,900,117.6
Amount Expended for Fiscal \$412,590.42

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: 10006

Plus 4:

Province Region:

Country: USA

Procurement Description: Heating/Boiler Services

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

51. Vendor Name: Robert A.M. Stern Architects LLP

(RAMSA)

460 West 34th Street

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

USA

Award Date: 10/15/2012 End Date: 10/14/2017 Amount: \$929,000

Amount Expended for Fiscal \$37,189.33

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: 10001

Plus 4:

Province Region:

Country:

Procurement Description: Design Consultant

52. Vendor Name:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Sam Tell & Son Inc.

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$1,895

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: FARMINGDALE

State: NY
Postal Code: 11735

Plus 4:

Province Region:

Country: USA

Procurement Description:

Furniture

300 Smith Street

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: Sherwin Williams 54. Vendor Name: Simplex Grinnell

Commodities/Supplies Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

USA

Paint Purchase

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: BRONX State: NY Postal Code: 10462

Plus 4:

Province Region:

Country:

Procurement Description:

2332 Cross Bronx Expy

\$412.9

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:

Procurement Description:

Life Safety Contract

USA

519 Eighth Avenue 17th Floor

Run Date: 09/30/2013

Design and Construction/Maintenance

Authority Contract - Competitive Bid

09/01/2011

08/31/2016

\$2,242,381

\$641,707.81

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**55.** Vendor Name: Slade Elevator **56.** 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 \$73,049.41

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

Postal Code: NJ 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 \$169,749.4

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: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**57.** Vendor Name: Stantec **58.** Vendor Name: Tectonic Engineering

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 \$72,140

Year:

Fair market value:

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

Address Linel: 50 West 23rd Street 8th Floor

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10010

Plus 4:

Province Region:

Country: USA

Procurement Description: General Engineering Consulting Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
Amount:

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: MOUNTAINVILLE

State: NY
Postal Code: 10953

Plus 4:

Province Region:

Country: USA

Procurement Description: Installation and Maintenance of

Cellular Antennas

70 Pleasant Hill Road

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**59.** Vendor Name: The Tioga Group **60.** Vendor Name: Thermo Hydronic

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

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

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Linel: 1617 JFK Blvd

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19103

Plus 4:

Province Region:

Country: USA

Procurement Description: Freight Rail Consulting

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

USA

141-40 244th Street

Award Date: 05/01/2013
End Date: 04/30/2018
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: LAURELTON State: NY Postal Code: 11413

Plus 4:

Province Region:

Country:

Procurement Description: HVAC Services

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**61.** Vendor Name: Thesaurus Contracting Corp **62.** Vendor Name: Thyssen Krupp

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

Award Date: 05/01/2012
End Date: 04/30/2017
Amount: \$250,000

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Line1: 218 62nd Street

Address Line2:

City: BROOKLYN
State: NY
Postal Code: 11220

Plus 4:

Province Region:

Country: USA

Procurement Description: Fence Services When and Where

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

Award Date: 09/01/2011
End Date: 08/31/2016
Amount: \$5,223,100
Amount Expended for Fiscal \$858,747.71

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: WOODSIDE
State: NY
Postal Code: 11377

Plus 4:

Province Region:

Country: USA

Procurement Description: Full Service Elevator Maintenance and

Repair

54-20 Broadway

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

**63.** Vendor Name: Trevcon Construction **64.** Vendor Name: Unisys Electric Inc

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

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

Amount Expended for Fiscal \$0

Year:

Fair market value:

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

Address Linel: 30 Church Street

Address Line2:

City: LIBERTY CORNER

State: NJ
Postal Code: 07938

Plus 4:

Province Region:

Country: USA

Procurement Description: Maritime Construction Services

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 \$702,798.45

Year:

Fair market value:

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

Address Line1:

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: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

65. Vendor Name: Unisys Electric Inc 66. Vendor Name: Utilities Research Associates Group

Inc.

Other

USA

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

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

04/01/2013 08/10/2010 Award Date: Award Date: 03/31/2018 07/01/2015 End Date: End Date: Amount: Amount: \$1,155,282 \$99,404 \$27,006 Amount Expended for Fiscal \$0 Amount Expended for Fiscal

Year: Year:

USA

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: 19 Irving Place 237 West 35th Street

Address Line2: Address Line2:

City: STATEN ISLAND City: NEW YORK State: State: NY Postal Code: Postal Code: 10001

10304 Plus 4: Plus 4:

Province Region: Province Region: Country: Country:

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

and Where and When

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

67. Vendor Name: Utilities Research Associates Group

Inc.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2010
End Date: 07/01/2015
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: NY
Postal Code: 10001

Plus 4:

Province Region:

Country:

Procurement Description: Small purchase agreement for Steam

USA

Meter Reading services

237 West 35th Street

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

\$2,553

W.H. Christian B Sons Inc.

22-28 Franklin Street P.O. Box 22903

Award Date:
End Date:
Amount:

68. Vendor Name:

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: 11222

Plus 4:

Province Region:

Country: USA

Procurement Description: Various Uniforms for Site

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

Procurement Transactions Listing:

69. Vendor Name: Wank Adams Slavin Associates 70. Vendor Name: White Marine Inc

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

Award Date: 05/01/2012
End Date: 04/30/2017
Amount: \$300,000
Amount Expended for Fiscal \$19,801.36

Year:

Fair market value:

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

Address Linel: 740 Broadway

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10003

Plus 4:

Province Region:

Country: USA

Procurement Description: MEP Services

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

Award Date: 12/01/2009
End Date: 11/30/2014
Amount: \$504,225
Amount Expended for Fiscal \$4,639.33

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: PERTH AMBOY

State: NJ
Postal Code: 08861

Plus 4:

Province Region:

Country: USA

Procurement Description: When and Where Maritime Construction

Services

500 Division Street

Fiscal Year Ending: 06/30/2013 Status: CERTIFIED

## Procurement Transactions Listing:

## Additional Comments:

With respect to question no. 5: AIDC does not require prospective bidders to sign a noncollusion agreement unless otherwise required by a funding source. With respect to questions 7, 8 and 9: The statute is not applicable to AIDC.