Fiscal Year Ending: 06/30/2012

Run Date: 09/28/2012

Procurement-Information:

Qu	lestion	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 needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement quidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
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.	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	
-	If Yes, was a record made of this impermissible contact?	Ver	
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?	Yes	



Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

Pro	curement Transactions Listin	1 g:			
1.	Vendor Name:	AECOM USA Inc. (fka DMJM + Harris Inc)	2.	Vendor Name:	AM Motor & Refrigeration Service Corp.
	Type of Procurement:	Consulting Services		Type of Procurement:	Design and Construction/Maintenance
	Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid
	Award Date:	10/05/2010		Award Date:	06/10/2011
	End Date:	07/01/2015		End Date:	04/30/2016
	Amount:	\$146,666.7		Amount:	\$624,109.5
	Amount Expended for Fiscal	\$0		Amount Expended for Fiscal	\$104,810.74
	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 Linel: Address Line2:	605 Third Avenue	Address Linel: Address Line2:	2418 3rd Ave.
City:	NEW YORK	City:	BRONX
State:	NY	State:	NY
Postal Code:	10158	Postal Code:	10454
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	City-wide Maritime Engineering Services Consultant	Procurement Description:	Full Service Heating Maintenance Repairs and Emergency Services

Fiscal Year Ending: 06/30/2012

Run Date:	09/28/2012
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Procurement Transactions Listing:					
Vendor Name:	American Industrial Doors	4.	Vendor Name:	American Secured Fencing Corp.	
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Design and Construction/Maintenance	
Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid	
Award Date:	12/01/2009		Award Date:	06/17/2011	
End Date:	11/30/2014		End Date:	11/30/2011	
Amount:	\$247,000		Amount:	\$51,930	
Amount Expended for Fiscal	\$73,761.47		Amount Expended for Fiscal	\$51,930	
Year:			Year:		
Fair market value:			Fair market value:		
Explain why the fair market			Explain why the fair market		
value is less than the amount	t:		value is less than the amount:	:	
Address Linel:	9 Lucon Drive		Address Linel:	2190 Reeds Mill Lane	
Address Line2:			Address Line2:		
City:	DEER PARK		City:	BRONX	
State:	NY		State:	NY	
Postal Code:	11729		Postal Code:	10475	
Plus 4:			Plus 4:		
Province Region:			Province Region:		

Procurement Description:

Country:

USA Door Installation and Maintenance

Country: USA Procurement Description: Fence Install

Fence Installtion and Repair Services for CDOT yard at BAT

Fiscal Year Ending: 06/30/2012

Status:	CERTIFIED
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Procurement Transactions Listing:						
5.	Vendor Name:	Aqua Audit	6.	Vendor Name:	BGA	
	Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Consulting Services	
	Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid	
	Award Date:	07/01/2010		Award Date:	09/01/2011	
	End Date:	06/30/2015		End Date:	08/31/2016	
	Amount:	\$73,900		Amount:	\$833,333.33	
	Amount Expended for Fiscal	\$4,785		Amount Expended for Fiscal	\$37,715.2	
	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 Linel:	408 East 175th Street		Address Linel:	99 Bauer Drive	
	Address Line2:			Address Line2:	SS Bader Brive	
	City:	PD ONY		City:	OAKLAND	

City: City: BRONX OAKLAND State: State: NY NJ Postal Code: Postal Code: 10457 07436 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Water Meter Reading Services General Engineering Consulting Services Procurement Description: Procurement Description:

Fiscal Year Ending: 06/30/2012

7.

Procurement Transactions Listing:

•	Vendor Name:	Bracci Fence Inc	8.	Vendor Name:	Bracci Fence Inc
	Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Design and Construction/Maintenance
	Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid
	Award Date:	05/01/2012		Award Date:	11/01/2009
	End Date:	04/30/2017		End Date:	10/31/2012
	Amount:	\$250,000		Amount:	\$250,000
	Amount Expended for Fiscal	\$0		Amount Expended for Fiscal	\$68,134.79
	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 Linel:	1440 Utica Avenue	Address Linel:	1440 Utica Avenue
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11203	Postal Code:	11203
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	City Wide Fence Installtion and Repair Services	Procurement Description:	City Wide Fence Installtion and Repair Services



Fiscal Year Ending: 06/30/2012

9.	Vendor Name:	CEMD Elevator Corp dba City Elevator	10. Vendor Name:	Call-A-Head Corp.
	Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
	Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
	Award Date:	08/01/2007	Award Date:	01/21/2011
	End Date:	07/31/2012	End Date:	10/30/2015
	Amount:	\$627,440	Amount:	\$25,000
	Amount Expended for Fiscal	\$51,069.24	Amount Expended for Fiscal	\$3,194.67
	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 Linel:	45 Main Street Suite 844	Address Linel:	304 Cross Bay Blvd

Address Linel: Address Line2:	45 Main Street Suite 844	Address Linel: Address Line2:	304 Cross Bay Blvd
City:	BROOKLYN	City:	BROAD CHANNEL
State:	NY	State:	NY
Postal Code:	11201	Postal Code:	11693
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Full Service Maintenance for Elevator	Procurement Description:	Portable toilet rental and related
	and Escalator Services		services for various sites on an as-
			needed basis.

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

1. Vendor Name:	Cargotec Services USA	12. Vendor Name:	Cargotec Services USA
Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid
Award Date:	06/01/2008	Award Date:	07/10/2012
End Date:	05/31/2013	End Date:	07/09/2017
Amount: Amount Expended for Fiscal Year:	\$978,446 \$103,037	Amount: Amount Expended for Fiscal Year:	\$718,520 \$0
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 amou	nt:

Address Linel:	1180 McLester Street	Address Linel:	1180 McLester Street
Address Line2:		Address Line2:	
City:	ELIZABETH	City:	ELIZABETH
State:	NJ	State:	NJ
Postal Code:	07201	Postal Code:	07201
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Service for Gangway Maintenance	Procurement Description:	Service for Gangway Maintenance

USA

New York

General Contracting Services for

Various Sites throughout the City of

Fiscal Year Ending: 06/30/2012

Plus 4:

Country:

Province Region:

Procurement Description:

Status: CERTIFIED

3. Vendor Name:	D'Onofrio General Contractors Corporation	14. Vendor Name:	D'Onofrio General Contractors Corporation
Type of Procurement: 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	Design and Construction/Maintenance Authority Contract - Competitive Bid 09/01/2011 08/31/2016 \$1,000,000 \$73,297.48	Type of Procurement: 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	Design and Construction/Maintenance Authority Contract - Competitive Bid 07/22/2010 06/30/2015 \$600,000 \$314,948.71
Address Linel: Address Line2: City: State: Postal Code:	202 28th Street BROOKLYN NY 11232	Address Linel: Address Line2: City: State: Postal Code:	202 28th Street BROOKLYN NY 11232

Plus 4:

Country:

Province Region:

Procurement Description:

USA

New York

General Contracting Services for

Various Sites throughout the City of

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

5. Vendor Name:	DJ Ambulette Service	16.	Vendor Name:	Data West Corporation
Type of Procurement: Award Process: Award Date: End Date: Amount:	Design and Construction/Maintenance Authority Contract - Competitive Bid 01/01/2010 12/01/2014 \$99,935		Type of Procurement: Award Process: Award Date: End Date: Amount:	Design and Construction/Maintenance Authority Contract - Competitive Bid 01/01/2008 06/30/2012 \$32,400
Amount Expended for Fiscal Year:	\$18,185		Amount Expended for Fiscal Year:	\$4,718.75
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: Address Line2:	2622 Chesbrough Avenue	Address Linel: Address Line2:	72 Suttle Street Suite M
City: State:	BRONX	City: State:	DURANGO
Postal Code:	NY 10461	Postal Code:	CO 81302
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Ambulette Services at Yankee Stadium	Procurement Description:	Electrical Meter Reading Software Services

Fiscal Year Ending: 06/30/2012

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Type of Procurement: Award Process: Award Date: End Date:	Design and Construction/Main Authority Contract - Competi 09/01/2007	
Award Date:		
	09/01/2007	Award Date: 09/01/2011
End Date:	08/31/2012	End Date: 08/31/2014
Amount: Amount Expended for Year:	\$279,535 Fiscal \$45,612.44	Amount: \$156,800 Amount Expended for Fiscal \$21,254.22 Year:
Fair market value:		Fair market value:
Explain why the fair value is less than t		Explain why the fair market value is less than the amount:

Address Linel: Address Line2:	5995 Mayfair Road	Address Linel: Address Line2:	67 Mill Street
City:	NORTH CANTON	City:	AMITYVILLE
State:	OH	State:	NY
Postal Code:	44720	Postal Code:	11701
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Full Service Maintenance for Security System Services	Procurement Description:	Scaffolding Maintenance Repair and Installation Services



Fiscal Year Ending: 06/30/2012

Run Date: 09/28/2012

Status:	CERTIFIED
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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	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	02/01/2012	Award Date:	06/30/2011
End Date:	01/31/2015	End Date:	06/14/2016
Amount:	\$50,000	Amount:	\$563,595.3
Amount Expended for Fisca	1 \$0	Amount Expended for Fiscal	\$271,036.96
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair mark	et	Explain why the fair market	
value is less than the am	ount:	value is less than the amoun	t:
Address Line1: Address Line2:	19 West 21st Street Suite 903	Address Linel: Address Line2:	54-15 46th Street
City:	NEW YORK	City:	FLUSHING
State:	NEW TORK NY	State:	NY
Postal Code:	10010	Postal Code:	11378
Plus 4:	10010	Plus 4:	113/0
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Expeditor Services	Procurement Description:	When and where Plumbing contract with

Economy Plumbing



Fiscal Year Ending: 06/30/2012

Procurement Transactions List:	ing:		
21. Vendor Name:	Energy Management Control Corp	22. Vendor Name:	Filco Carting Corporation
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/08/2008	Award Date:	10/05/2010
End Date:	12/04/2013	End Date:	06/30/2015
Amount:	\$98,000	Amount:	\$1,500,000
Amount Expended for Fiscal	\$19,150	Amount Expended for Fiscal	\$99,040.37
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 Linel: Address Line2:	43-15 36th Street	Address Linel: Address Line2:	111 Gardner Avenue
City:	LONG ISLAND CITY	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	11101	Postal Code:	11237
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Building Management System	Procurement Description:	Rubbish removal citi-wide

Run Date: 09/28/2012



Fiscal Year Ending: 06/30/2012

Run Date: 09/28/2012

Status: CERTIFIED

FISCAL TEAL MULLING. 00/30/201	2		Status. CERTIFI
Procurement Transactions Lis	ting:		
23. Vendor Name:	Gamma Cleaning Concepts	24. Vendor Name:	Gem Quality Contractors
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/01/2011	Award Date:	09/01/2011
End Date:	07/31/2016	End Date:	08/31/2016
Amount:	\$801,246	Amount:	\$1,000,000
Amount Expended for Fiscal	\$34,605.22	Amount Expended for Fiscal	\$227,101.06
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amour	nt:
Address Linel:	1440 Broadway 23rd Floor	Address Linel:	5620 First Avenue
Address Line2:		Address Line2:	
City:	NEW YORK	City:	BROOKLYN
State:	NY	State:	NY
Postal Code:	10018	Postal Code:	11220
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Janitorial Services for Pier 11 Ferry Landing

General Contracting Procurement Description:

PARIS Public Authorities Reporting Information System

Procurement Report for Apple Industrial Development Corporation

Fiscal Year Ending: 06/30/2012

Procurement Transactions List 5. Vendor Name:	Girandola Shutkind Construction	26. Vendor Name:	Girandola Shutkind Construction
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 09/01/2011 08/31/2016 \$1,000,000 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 06/01/2010 05/31/2015 \$600,000 \$540,775.75
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:	355 Food Center Drive F-101	Address Linel:	355 Food Center Drive F-101

Address Line1: Address Line2:	355 Food Center Drive F-101	Address Linel: Address Line2:	355 Food Center Drive F-101
City:	BRONX	City:	BRONX
State:	NY	State:	NY
Postal Code:	10474	Postal Code:	10474
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	General Contracting Services for Various Sites throughout the City of New York	Procurement Description:	General Contracting Services for Various Sites throughout the City of New York

Fiscal Year Ending: 06/30/2012

Run Date:	09/28/2012
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Status: CERTIFIED

Pr	ocurement Transactions Listin	ng:			
27.	Vendor Name:	HJ Martin Associates	28.	Vendor Name:	Halcrow Engineers P.C. (f/k/a HPA Engineers)
	Type of Procurement: 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:	Design and Construction/Maintenance Authority Contract - Competitive Bid 12/01/2007 11/30/2012 \$2,009,478 \$142,095.62		Type of Procurement: 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:	Consulting Services Authority Contract - Competitive Bid 11/08/2010 06/30/2015 \$146,666.7 \$3,654
	Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	14-31 110th St. COLLEGE POINT NY 11356		Address Linel: Address Line2: City: State: Postal Code: Plus 4: Province Region:	22 Cortlandt Street NEW YORK NY 10007

Country:

Procurement Description:

Country:

USA When and Where Electrical Contractor

USA Maritime Engineering Consultant Procurement Description:

Services

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

9. Vendor Name:	Hughes Environmental	30. Vendor Name:	Hughes Environmental
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	04/01/2012	Award Date:	09/01/2009
End Date:	03/31/2016	End Date:	08/31/2014
Amount:	\$1,173,180	Amount:	\$299,604
Amount Expended for Fiscal	\$54,120	Amount Expended for Fiscal	\$84,547.66
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 Linel: Address Line2:	240 West Grand Avenue	Address Linel: Address Line2:	240 West Grand Avenue
City: State: Postal Code:	MONTVALE NJ	City: State: Postal Code:	MONTVALE NJ
Plus 4: Province Region:	07645	Plus 4: Province Region:	07645
Country:	USA	Country:	USA
Procurement Description:	HVAC Services	Procurement Description:	HVAC Services - BAT



Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing

• Vendor Name:	J. Martin Associates Inc	32. Vendor Name:	J.E.S. Plumbing & Heating Corp.
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Consulting Services Authority Contract - Competitive Bid 02/01/2010 01/31/2015 \$449,750 \$70,783.56	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Design and Construction/Maintenance Authority Contract - Competitive Bio 07/13/2011 06/14/2016 \$597,380.31 \$57,211.52
Year:	+ · · · / · · · · · · ·	Year:	4
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amoun	t:	Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	8 Armour Rd.	Address Linel: Address Line2:	355 Butler Street
City:	МАНЖАН	City:	BROOKLYN
State:	NJ	State:	NY
Postal Code:	07430	Postal Code:	11217
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Elevator Consultant	Procurement Description:	When and Where contract for Plumbing Services with JES Plumbing & Heating

Run Date: 09/28/2012



Fiscal Year Ending: 06/30/2012

33. Vendor Name:	Joe Commiso & Son Landscaping	34. Vendor Name:	KM Associates
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	05/15/2011	Award Date:	07/01/2012
End Date:	05/14/2016	End Date:	06/30/2017
Amount:	\$880,000	Amount:	\$50,000
Amount Expended for Fiscal	\$0	Amount Expended for Fiscal	\$0
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 Linel: Address Line2:	1950 Bayridge Avenue	Address Linel: Address Line2:	875 6th Ave.
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11204	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Landscaping Services	Procurement Description:	Expeditor Services

Fiscal Year Ending: 06/30/2012

Run Date: 09/28/2012

Status: (CERTIFIED
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Procurement Transactions Lis	ting:		
35. Vendor Name:	Keyspan	36. Vendor Name:	Leon Behar
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/01/2007	Award Date:	08/01/2011
End Date:	08/31/2012	End Date:	07/31/2016
Amount:	\$1,588,000	Amount:	\$1,250,000
Amount Expended for Fiscal	\$317,871.58	Amount Expended for Fiscal	\$28,341.31
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	:
Address Linel:	101-10 Foster Avenue	Address Linel:	347 Fifth Avenue Suite 1506
Address Line2:		Address Line2:	
City:	BROOKLYN	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	11236	Postal Code:	10016
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Heating/Boiler Services

Legal Retainer

Procurement Description:

PARIS ublic Authorities Reporting Information System

Procurement Report for Apple Industrial Development Corporation

Fiscal Year Ending: 06/30/2012

37. Vendor Name:	Linco Electrical Contracting	38. Vendor Name:	Margulies Hoelzli
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 04/01/2008 11/30/2012 \$1,973,292 \$385,335.47	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 09/01/2011 08/31/2016 \$833,333.33 \$0
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:	5442 Arthur Kill Road	Address Linel:	545 Eighth Avenue 19th Floor
Address Line2:		Address Line2:	
City:	STATEN ISLAND	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10307	Postal Code:	10018
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	When and Where Electrical Contractor	Procurement Description:	General Engineering Consulting Services

Run Date: 09/28/2012

Fiscal Year Ending: 06/30/2012

Type of Procurement:

Fair market value:

Address Linel:

Address Line2:

City:

State:

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

Procurement Transactions Listing:

Design and Construction/Maintenance Authority Contract - Competitive Bid 06/30/2011 04/30/2016 \$117,200 Amount Expended for Fiscal \$3,541.7

Power Systems

Marine Temperature Systems Inc. MTS

Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:

40. Vendor Name:

Design and Construction/Maintenance Authority Contract - Competitive Bid 06/17/2011 04/30/2016 \$518,990 \$208,407.6

Mico Cooling Corporation

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

Postal Code: Plus 4: Province Region: Country:

Procurement Description:

FARMINGDALE NY 11735

1642 New Highway

USA Electrical Generator Maintenance Services

Address Linel: Address Line2:	706 Executive Boulevard Ste
City:	VALLEY COTTAGE
State:	NY
Postal Code:	10989
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Refrigeration Preventative Maintenance Repair and Emergency Services

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

1. Vendor Name:	Motivated Security	42. Vendor Name:	Nationwide Monitoring
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid 02/01/2008	Award Process:	Authority Contract - Competitive Bi 06/01/2012
Award Date: End Date:	01/31/2013	Award Date: End Date:	05/31/2017
Amount:	\$18,035,868.64	Amount:	\$361,000
Amount Expended for Fiscal Year:	\$2,869,633.93	Amount Expended for Fi Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair m	arket
value is less than the amour	nt:	value is less than the	amount:

Address Linel: Address Line2:	34 West Main Street Suite 204	Address Linel: Address Line2:	75 West Merrick Road
City:	SOMERVILLE	City:	FREEPORT
State:	NJ	State:	NY
Postal Code:	08876	Postal Code:	11520
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Security Guard Contractor Services for BAT and City Wide	Procurement Description:	Central Station monitoring services for various sites



Fiscal Year Ending: 06/30/2012

Fiscal Year Ending: 06/30/2012	Status: CERTIFIE		
Procurement Transactions Listi	.ng:		
43. Vendor Name:	New York Merchants Protective Co. Inc.	44. Vendor Name:	Par Plumbing Co. Inc.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	10/05/2010	Award Date:	07/13/2011
End Date:	06/30/2015	End Date:	06/14/2016
Amount:	\$242,000	Amount:	\$539,024.39
Amount Expended for Fiscal	\$42,300	Amount Expended for Fiscal	\$36,073.98
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 Linel:	75 West Merrick Road	Address Linel:	60 North Prospect Avenue
Address Line2:		Address Line2:	
City:	FREEPORT	City:	LYNBROOK
State:	NY	State:	NY
Postal Code:	11520	Postal Code:	11563
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Central Station monitoring services for various sites	Procurement Description:	When and where Plumbing contract with Par Plumbing

PARIS Public Authorities Reporting Information System

Procurement Report for Apple Industrial Development Corporation

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

5. Vendor Name:	Pennmax Engineering PLLC	46. Vendor Name:	Prime Mechanical
Type of Procurement: Award Process:	Consulting Services Authority Contract - Competitive Bid	Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid
Award Date:	03/10/2011	Award Date:	09/01/2007
End Date:	06/30/2015	End Date:	08/31/2012
Amount:	\$146,666.7	Amount:	\$474,884
Amount Expended for Fiscal	\$8,550	Amount Expended for Fiscal	\$57,249.43
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market	t	Explain why the fair market	
value is less than the amou	unt:	value is less than the amou	nt:
Address Linel:	35 Horseshoe Hill Road	Address Linel:	33-59 55th Street

Address Linel:	35 Horseshoe Hill Road	Address Linel:	33-59 55th Street
Address Line2:		Address Line2:	
City:	POUND RIDGE	City:	WOODSIDE
State:	NY	State:	NY
Postal Code:	10576	Postal Code:	11377
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Maritime Engineering Consultant	Procurement Description:	HVAC Services and Maintenance
	Services		

Status: CERTIFIED

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Fiscal Year Ending: 06/30/2012

			-
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bi
Award Date:	06/01/2010	Award Date:	02/01/2012
End Date:	05/31/2015	End Date:	01/31/2017
Amount:	\$160,000	Amount:	\$700,000
Amount Expended for Fiscal	\$30,367.74	Amount Expended for Fiscal	\$18,056
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 Linel:	45 Broadway 10th fl.	Address Linel:	1983 Richmond Terrace
Address Line2:	-	Address Line2:	
City:	NEW YORK	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10006	Postal Code:	10302
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Pest Management Services	Procurement Description:	Maritime Construction Services

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

49.	Vendor Name:	Reicon Group	50. Vendor Name:	Sherwin Williams
	Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Commodities/Supplies
	Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
	Award Date:	08/01/2006	Award Date:	
	End Date:	01/31/2012	End Date:	
	Amount:	\$659,983	Amount:	
	Amount Expended for Fiscal	\$217,891.43	Amount Expended for Fiscal	\$397.9
	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 Linel: Address Line2:	1983 Richmond Terrace	Address Linel: Address Line2:	2333 Cross Bronx Expy
City:	STATEN ISLAND	City:	BRONX
State:	NY	State:	NY
Postal Code:	10302	Postal Code:	10462
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Maritime Construction Services	Procurement Description:	Paint Purchase

Fiscal Year Ending: 06/30/2012

Status:	CERTIFIED
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Pr	ocurement Transactions Listin	n d:			
51.	Vendor Name:	Sherwin Williams	52.	. Vendor Name:	Sherwin Williams
	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:			Award Date:	
	End Date:			End Date:	
	Amount:			Amount:	
	Amount Expended for Fiscal	\$1,891.6		Amount Expended for Fiscal	\$611.85
	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 Linel:	2332 Cross Bronx Expy	Address Linel:	2333 Cross Bronx Expy
Address Line2:		Address Line2:	
City:	BRONX	City:	BRONX
State:	NY	State:	NY
Postal Code:	10462	Postal Code:	10462
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Paint Purchase	Procurement Description:	Paint Purchase

NY

10462

Fiscal Year Ending: 06/30/2012

State:

Plus 4:

Postal Code:

Province Region:

Run Date: 09/28/2012

Procurement Transactions List	ing:			
53. Vendor Name:	Sherwin Williams	54.	Vendor Name:	Simplex Grinnell
Type of Procurement:	Commodities/Supplies		Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Authority Contract - Competitive Bid 09/01/2011
Award Date: End Date:			Award Date: End Date:	08/31/2016
Amount:			Amount:	\$2,242,381
Amount Expended for Fiscal	\$1,821.64		Amount Expended for Fiscal	\$76,864.91
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 Linel:	2333 Cross Bronx Expy		Address Linel:	519 Eighth Avenue 17th Floor
Address Line2:			Address Line2:	
City:	BRONX		City:	NEW YORK

Country:	USA	Country:	USA
Procurement Description:	Paint Purchase	Procurement Description:	Life Safety Contract

State:

Plus 4:

Postal Code:

Province Region:

NY

10018

Fiscal Year Ending: 06/30/2012

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55.	Vendor Name:	Simplex Grinnell	56.	Vendor Name:	Slade Elevator
	Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Design and Construction/Maintenance
	Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid
	Award Date:	04/01/2008		Award Date:	01/01/2009
	End Date:	03/31/2013		End Date:	12/31/2013
	Amount:	\$1,066,736.55		Amount:	\$515,940.88
	Amount Expended for Fiscal	\$211,226.31		Amount Expended for Fiscal	\$45,560.95
	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 Linel: Address Line2:	519 Eighth Avenue 17th Floor	Address Linel: Address Line2:	1101 Bristol Rd.
City:	NEW YORK	City:	MOUNTAINSIDE
State:	NY	State:	NJ
Postal Code:	10018	Postal Code:	07092
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Life Safety Contract	Procurement Description:	Elevator Maintenance and Repair Services



Fiscal Year Ending: 06/30/2012

Status:	CERTIFIED
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Fiscal Year Ending: 06/30/201	.2		Status: CERTIFIE
Procurement Transactions Lis	sting:		
57. Vendor Name:	Southern Services Group	58. Vendor Name:	Stantec
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 05/01/2012 04/30/2017 \$2,146,550 \$0	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Consulting Services Authority Contract - Competitive Bid 09/01/2011 08/31/2016 \$833,333.33 \$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amoun	it:	Explain why the fair market value is less than the amoun	t:
Address Linel: Address Line2:	Bayonne Ocean Terminal Rte 440 North	Address Linel: Address Line2:	50 West 23rd Street 8th Floor
City: State: Postal Code: Plus 4: Province Region:	BAYONNE NJ 07002	City: State: Postal Code: Plus 4: Province Region:	NEW YORK NY 10010
Country:	USA	Country:	USA
Procurement Description:	Maintenance Checks and Services for the Ferry Terminals	Procurement Description:	General Engineering Consulting Services

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

	Thyssen Krupp	60.	Vendor Name:	Trevcon Construction
Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid		Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid
Award Date:	09/01/2011		Award Date:	02/01/2012
End Date:	08/31/2016		End Date:	01/31/2017
Amount:	\$5,223,100		Amount:	\$500,000
Amount Expended for Fiscal Year:	\$749,998		Amount Expended for Fiscal Year:	\$0
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 Linel:	54-20 Broadway	Address Linel:	30 Church Street
Address Line2:		Address Line2:	
City:	WOODSIDE	City:	LIBERTY CORNER
State:	NY	State:	NJ
Postal Code:	11377	Postal Code:	07938
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Full Service Elevator Maintenance and Repair	Procurement Description:	Maritime Construction Services

Fiscal Year Ending: 06/30/2012

Pro

1. Vendor Name:	Unisys Electric Inc	62. Vendor Name:	Unisys Electric Inc
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bio
Award Date:	04/01/2007	Award Date:	12/01/2007
End Date:	03/31/2012	End Date:	11/30/2012
Amount:	\$1,903,825	Amount:	\$1,847,722
Amount Expended for Fiscal	\$290,274.36	Amount Expended for Fiscal	\$339,020.08
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 Linel: Address Line2:	19 Irving Place	Address Linel: Address Line2:	19 Irving Place
City:	STATEN ISLAND	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10304	Postal Code:	10304
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Life Safety Contract	Procurement Description:	Electrical Services When and Where Contract

Run Date: 09/28/2012

Fiscal Year Ending: 06/30/2012

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Run Date:	09/28/2012
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3. Vendor Name:	Unisys Electric Inc	64.	Vendor Name:	Utilities Research Associates Group
				Inc.
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid
Award Date:	04/01/2012 03/31/2017		Award Date:	08/10/2010 07/01/2015
End Date:			End Date:	
Amount: Amount Expended for Fiscal	\$1,700,000 \$63,128.95		Amount: Amount Expended for Fiscal	\$99,404 \$17,288
Year:	, US, 120. JS		Year:	Ş17,200
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 Linel:	19 Irving Place		Address Linel:	237 West 35th Street

Address Linel:	19 Irving Place	Address Linel:	237 West 35th Street
Address Line2:		Address Line2:	
City:	STATEN ISLAND	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10304	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Life Safety Contract	Procurement Description:	electric meter reading services at BAT and Where and When

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

Procurement Transactions Listi	.ng:		
65. Vendor Name:	Utilities Research Associates Group Inc.	66. Vendor Name:	Wank Adams Slavin Associates
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Authority Contract - Competitive Bid 08/26/2010 07/01/2015 \$15,000 \$14,856	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 05/01/2012 04/30/2017 \$300,000 \$0
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: Address Line2:	237 West 35th Street	Address Linel: Address Line2:	740 Broadway
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10003
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Small purchase agreement for Steam Meter Reading services	Procurement Description:	MEP Services

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

• Vendor Name:	White Marine Inc	68.	Vendor Name:	White Marine Inc
Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid		Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid
Award Date:	12/01/2009		Award Date:	10/01/2007
End Date: Amount: Amount Expended for Fiscal Year:	11/30/2014 \$504,225 \$73,026.71		End Date: Amount: Amount Expended for Fiscal Year:	09/30/2012 \$291,456 \$0
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: Address Line2:	500 Division Street		Address Linel: Address Line2:	500 Division Street
City:	PERTH AMBOY		City:	PERTH AMBOY

City:	PERTH AMBOY	City:	PERTH AMBOY
State:	NJ	State:	NJ
Postal Code:	08861	Postal Code:	08861
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	When and Where Maritime Construction Services	Procurement Description:	Full Service Maintenance for Rail Transfer
	Services		ITAIISTEL

Fiscal Year Ending: 06/30/2012

Procurement Transactions Listing:

Additional Comments:

Run Date: 09/28/2012