

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 10/31/2019

Status: CERTIFIED

Certified Date : 10/31/2019

Procurement Information:

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

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Procurement Transactions Listing:

1. Vendor Name	147 West 35th Street Ste 511	Address Line1	147 West 35th Street Ste 511
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,234.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 4168 See attached Building 77

2. Vendor Name	679 MacDonald Ave Corp dba JDG Door	Address Line1	3 Seeley Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,458.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice J14256 Install mounted closers at double doors leading to patio on 15th Floor Building 77

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3. Vendor Name	679 MacDonald Ave Corp dba JDG Door	Address Line1	3 Seeley Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice J14188 Adjust exterior doors panic devices Building 77

4. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Service May 2019 Inv 1150

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5. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Consulting Service for March Invoice 1126

6. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$120,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Consultant Services Inv 1113

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7. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	June 2018 Consulting Services Invoice 1162

8. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$120,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Consultant Contract for 12 months 10000.00 per month See Attached

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9. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government and Community Consultant Services Wrong Entry Property

10. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	April 2019 CONSULTING SERVICE INVOICE 1138

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11. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government and Legislative Affairs Consultant Services

12. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government And Legislative Consultant Services

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13. Vendor Name	99 Solutions LLC	Address Line1	20 Jay Street Suite 1006
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$110,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Services for the Month of Inv 01

14. Vendor Name	AFA Protective Systems Inc.	Address Line1	PO Box 21030
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Semi Annual Inspections for Building 77 from 07

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15. Vendor Name	AFA Protective Systems Inc.	Address Line1	PO Box 21030
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,160.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commercial monitoring for Building 77 from 06

16. Vendor Name	AKF Engineers LLP	Address Line1	165 Broadway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Perform Retro Commissioning

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17. Vendor Name	APN Construction Corp	Address Line1	2526 50th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WOODSIDE
Award Date	10/15/2018	State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount	\$247,300.00	Province/Region	
Amount Expended For Fiscal Year	\$247,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment for the Reconstruction of the Fore Court at Bldg. 92 Genesis PO127618

18. Vendor Name	ARPLAST Corp	Address Line1	63 Flushing Avenue Unit 225
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,472.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Four Skids Of Salt In Buckets 48Buckets Per Skid.

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19. Vendor Name	ARPLAST Corp	Address Line1	63 Flushing Avenue Unit 225
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,552.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial Supplies See Attached Inv 018394 Inv 018409

20. Vendor Name	ARPLAST Corp	Address Line1	63 Flushing Avenue Unit 225
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,472.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	4 Skids Of Calcium Chloride Pellets Inv 018027

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21. Vendor Name	ARPLAST Corp	Address Line1	63 Flushing Avenue Unit 225
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,066.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	White Cube Truck 9JY70 Hose Reel Pre Rinse 6MT84 Inv 018235 Inv 018318

22. Vendor Name	AYS CONSULTING	Address Line1	102 Monument Walk
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services rendered for NYC Capital Contract Registration

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23. Vendor Name	Advanced Electronic Solutions	Address Line1	15-03 132 Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,864.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 Sensors for Turnstiles

24. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,290.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	dock 72 security payment invoice 40954

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25. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,152.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ID Cards

26. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,290.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ferry security invoice 41162

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27. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,738.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Mail Locker Cameras mail box cameras inv 40251 mail box cameras invoice 40491

28. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,998.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Licenses

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29. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,733.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2000 ID Cards 3 Ribbons 2 Laminating Cleaning Kits invoice 39651 invoice 39562

30. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	1st Qtr Maintenance 2019 Inv 40078

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31. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,412.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to install a new Pedestrian Gate on Flushing Avenue at the Southwest corner of Bldg. 3 Genesis PO 124724

32. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,299.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hardware and Installation of security equipment at North and South Doors and Doors from lobby to East Loading dock Genesis PO127410

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33. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,534.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	b77 security maintenance contract invoice 40133

34. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance agreement for 1

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35. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,526.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bus Step Down Converters

36. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,384.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	20 Milestone security licenses

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37. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,967.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all material equipment and labor for the installation of the intercom video station at the Flushing ave turnstile in front of bldg 3.

38. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,815.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sands Gate new Camera Card reader installation for bus 92 Inv 40038 Inv 40037

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39. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$54,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security System video maintenance agreement 1

40. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,530.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Video Maintenance See Attached

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41. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$104,234.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	B77 Access Control Video Surveillance System RFP Genesis PO122981

42. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,395.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator CameraBuilding 3 Freight 9 as per attached quote Genesis PO127239

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43. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,244.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	6 Cameras for Tool Room Genesis PO127772

44. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,692.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Additional Barcode Readers fir Cumberland Street and Sand Street Turnstile Genesis PO127721

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45. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,833.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to place access control on cages in Building 292 3Rd Floor

46. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,192.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Turnstile retrofits for sensors

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47. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,152.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Id Cards 3.88 per Card Start 50403 Inv 41406

48. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	access control maintenance invoice 40670

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49. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,678.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Migration of S2 to VMWare

50. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,230.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	dock 72 security equipment invoice 40091

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51. Vendor Name	Advanced Electronic Solutions Inc	Address Line1	1503 132nd Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,043.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	guard booth QR readers invoice 40726

52. Vendor Name	Afreeman. Ilc	Address Line1	63 Flushing Avenue Unit 243
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNY 3 STEAM Signage and BNY 3 Construction Docs

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53. Vendor Name	American Design Language	Address Line1	372 Dekalb Avenue Apt 5J
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,399.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design work for Leasing STEAM Cohort Events and Retail clothing. As per Racine please close

54. Vendor Name	American Design Language	Address Line1	372 Dekalb Avenue Apt 5J
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,650.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Inv 010219BNY Inv 020119BNY

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55. Vendor Name	American Electrical Testing	Address Line1	PO Box 825124
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,452.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	test and set four SEL 751 Relays located at Substation F

56. Vendor Name	American Electrical Testing	Address Line1	76 Cain Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRENTWOOD
Award Date		State	NY
End Date		Postal Code	11717
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,955.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Medium Voltage Feeder at Substation Building 10

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57. Vendor Name	American Electrical Testing Co Inc	Address Line1	P.O. Box 825124
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	prepare coordination study between main feeder and secondary feeder to Bldg 20

58. Vendor Name	American Electrical Testing Co Inc	Address Line1	P.O. Box 825124
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,976.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide maintenance and testing at Substation F Genesis PO 122821 See Attached Inv 07416

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59. Vendor Name	American Plant Maintenance Inc.	Address Line1	256 Cummiings Park
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOBURN
Award Date		State	MA
End Date		Postal Code	01801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Steam Trap Maintenance through out the yard See Attached

60. Vendor Name	American Plant Maintenance Inc.	Address Line1	256 Cummiings Park
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOBURN
Award Date		State	MA
End Date		Postal Code	01801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,335.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Steam trap repair kit for buildings 305and 62. Inv 619W22879

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61. Vendor Name	American Plant Maintenance Inc.	Address Line1	256 Cummiings Park
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOBURN
Award Date		State	MA
End Date		Postal Code	01801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$39,690.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair 26 steam traps in building 120 and building 280 Inv 619W22778

62. Vendor Name	American Plant Maintenance Inc.	Address Line1	256 Cummiings Park
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOBURN
Award Date		State	MA
End Date		Postal Code	01801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Steam trap survey at various buildings Inv 219W22265

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63. Vendor Name	American Wear Inc	Address Line1	261 N. 18th St
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ORANGE
Award Date		State	NJ
End Date		Postal Code	07017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,466.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice S 128008

64. Vendor Name	American Wear Inc	Address Line1	261 N. 18th St
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ORANGE
Award Date		State	NJ
End Date		Postal Code	07017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,193.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice S 123335

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65. Vendor Name	American Wear Inc	Address Line1	261 N. 18th St
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ORANGE
Award Date		State	NJ
End Date		Postal Code	07017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,804.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice S 128577

66. Vendor Name	American Wear Inc	Address Line1	261 N. 18th St
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ORANGE
Award Date		State	NJ
End Date		Postal Code	07017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,126.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice S 128578

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67. Vendor Name	American Wear Inc	Address Line1	261 N. 18th St
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	EAST ORANGE
Award Date	1/1/2018	State	NJ
End Date	12/31/2021	Postal Code	07017
Fair Market Value		Plus 4	
Amount	\$300,000.00	Province/Region	
Amount Expended For Fiscal Year	\$300,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Uniform rental for 3 years from 06

68. Vendor Name	Armada New York	Address Line1	141 Flushing Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Custom Coffee Tabbles Building 77

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69. Vendor Name	Armada New York LLC	Address Line1	141 Flushing Ave BLDG 77 Unit 424
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	50 of new table top for XL conference room INV inv2280

70. Vendor Name	Athenica Environmental	Address Line1	45-09 Greenpoint Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUNNYSIDE
Award Date		State	NY
End Date		Postal Code	11104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Abatement Services

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71. Vendor Name	Athenica Environmental Services Inc	Address Line1	4509 Greenpoint Ave.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUNNYSIDE
Award Date		State	NY
End Date		Postal Code	11104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,539.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Air Monitoring Services BLDG 27 Basement Abatement Inv 20461

72. Vendor Name	Atkinson Noland Associates	Address Line1	2619 Spruce Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOULDER
Award Date		State	CO
End Date		Postal Code	80302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Investigate Building 127 Current Slab condition

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73. Vendor Name	Automated Logic BTG Inc.	Address Line1	PO Box 403257
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30384
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,219.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renewal of service contract with Automated Logic for Building 92 B.M.S. INV 243480 Quarterly Payment

74. Vendor Name	Ays Consulting	Address Line1	102 Monument Walk
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services rendered for NYC Capital Contract Registration

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75. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	1/22/2018	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$545,925.12	Province/Region	
Amount Expended For Fiscal Year	\$432,953.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Change order 3 Roof Replacement at Building 3 See Attached

76. Vendor Name	BEGU General Contractors	Address Line1	1712 Stillwell Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11223
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Inv 001 Inv 002 Inv 003

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77. Vendor Name	BTMI Engineering PC	Address Line1	141 Flushing Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/25/2018	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$125,000.00	Province/Region	
Amount Expended For Fiscal Year	\$125,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	professional Engineer of record consulting services for DA Phase Berth 7 Ferry Land

78. Vendor Name	BTMI Engineering PC	Address Line1	1000 Lafayette Boulevard Suite 1010
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRIDGEPORT
Award Date	5/13/2019	State	CT
End Date		Postal Code	06604
Fair Market Value		Plus 4	
Amount	\$76,066.00	Province/Region	
Amount Expended For Fiscal Year	\$76,066.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Engineer of record consulting services for CA Phase Berth 7 Ferry Land attached Board Memo September 21 2016. Original Contract 125000 PO 103 Remaining Balance from PO 103 is 26066.25 Change order 50000 See Attached

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79. Vendor Name	BTMI Engineering PC	Address Line1	1000 Lafayette Boulevard Suite 1010
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRIDGEPORT
Award Date	10/12/2018	State	CT
End Date		Postal Code	06604
Fair Market Value		Plus 4	
Amount	\$56,535.00	Province/Region	
Amount Expended For Fiscal Year	\$56,535.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Budget for Preparation of Report and submission of joint permit. Permit application documents for Pier D replacement structure. See attached Proposal Genesis PO 127078 Inv 1534000094 Inv 1534000195

80. Vendor Name	Bancker Construction Co	Address Line1	218 Blydenburgh Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ISLANDIA
Award Date		State	NY
End Date		Postal Code	11749
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,810.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation of Hydro Stop

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81. Vendor Name	Bassett Pickle Works Inc.	Address Line1	1404 Avenue X
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11235
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,335.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STEAM Center graduation

82. Vendor Name	Bay City Metering Company INC.	Address Line1	247 West 37th street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,832.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Monthly Reading and Reporting of Electrical Sub Meters 488 Meters @ 7.00 per meter. Inv 51796 Inv 52348

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83. Vendor Name	Be More Inc	Address Line1	424 W 54th Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10019
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hacking Racial Bias Workshop Inv 1039

84. Vendor Name	Be More Inc	Address Line1	424 W 54th Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10019
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hacking Bias Workshop 1

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85. Vendor Name	Bell Electrical Supplies	Address Line1	69-09 Queens Boulevard
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,330.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Supplies

86. Vendor Name	Benchmark Builders	Address Line1	237 West 35th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	9/12/2018	State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$4,370,584.95	Province/Region	
Amount Expended For Fiscal Year	\$4,138,772.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction for Staff New Administrative Offices

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87. Vendor Name	Berd and Klauss	Address Line1	28 Liberty Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice for legal fee for Abdo Allams Perm Case Greencard

88. Vendor Name	Beyer Blinder Belle Architects & Planners	Address Line1	120 Broadway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/12/2018	State	NY
End Date		Postal Code	10271
Fair Market Value		Plus 4	
Amount	\$11,070.52	Province/Region	
Amount Expended For Fiscal Year	\$11,070.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 upgrade

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89. Vendor Name	Beyer Blinder Belle Architects and Planners LLC	Address Line1	120 Broadway 20th Fl
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/12/2018	State	NY
End Date		Postal Code	10271
Fair Market Value		Plus 4	
Amount	\$298,265.33	Province/Region	
Amount Expended For Fiscal Year	\$75,345.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide design and construction administration services for coreandshell upgrade to Bldg. 77 Not to exceed 1750000 Approved at Board of Directors meeting June 29 2011 Genesis PO109993

90. Vendor Name	Big Apple Sign Corp. (Big Apple Visual Group)	Address Line1	247 W. 35th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$89,028.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Furnish material and labor to install new Signage through out Bldg. 77 Including: Tenant Suite Identification Building Wide Way Findings and Directories Exterior Brooklyn Navy yard and 77 signs Exterior Signage for food service Businesses. Approve

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91. Vendor Name	Big Apple Sign Corp. (Big Apple Visual Group)	Address Line1	247 W. 35th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,177.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	to fabricate and install new supplement signage at building 77 as per BBB Drawings dated 03

92. Vendor Name	Bon Soir Caterers	Address Line1	1421 East 63rd Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11234
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,401.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bon Soir Caterers Builising 77 15th floor Event April 18 2019

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93. Vendor Name	Branded Visual Solutions	Address Line1	35 West Jefryn Blvd
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEER PARK
Award Date		State	NY
End Date		Postal Code	11729
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,141.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printing and install for NYC Ferry signage at Building 77 all BNY shuttles sidewalk signage and ferry landing. Inv 9302

94. Vendor Name	Brasco International Inc.	Address Line1	32400 Industrial Drive
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MADISON HEIGHTS
Award Date		State	MI
End Date		Postal Code	48071
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shelter

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95. Vendor Name	Brasco International Inc.	Address Line1	32400 Industrial Drive
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MADISON HEIGHTS
Award Date		State	MI
End Date		Postal Code	48071
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shelter

96. Vendor Name	Brian Monroe	Address Line1	141 Flushing Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HR Consulting 4

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97. Vendor Name	Brian Monroe	Address Line1	141 flushing Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HR Consulting 1

98. Vendor Name	Brian Monroe	Address Line1	141 Flushing Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,480.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brian Monroe HR Consulting 3

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99. Vendor Name	Brian Monroe	Address Line1	925 Fifth Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,040.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HR Consulting 1

100. Vendor Name	Brian Monroe	Address Line1	925 Fifth Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CONSULTING

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101. Vendor Name	Brian Monroe	Address Line1	925 Fifth Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brian Monroe HR Consulting 3

102. Vendor Name	Brian Monroe	Address Line1	925 Fifth Avenue
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10021
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services

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103. Vendor Name	Brooklyn Grange LLC	Address Line1	63 Flushing Ave. Building 3 Suite 1105
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,692.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Indoor vegetation install for BNYDC offices.

104. Vendor Name	Brooklyn Grange LLC	Address Line1	63 Flushing Ave. Building 3 Suite 1105
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,692.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Indoor vegetation for the BNYDC office. Inv 16254 Inv16133 Inv 15905

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105. Vendor Name	Brooklyn Greenway Initiative Inc	Address Line1	153 Columbus Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11231
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,543.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quarterly BNYDC Naval Cemetery Maintenance Reimbursement 2018 Quarter 3 July August Pledge 696

106. Vendor Name	Brooklyn Greenway Initiative Inc	Address Line1	153 Columbus Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11231
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,339.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quarterly: Naval Cemetery Maintenance Reimbursement Pledge 696

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107. Vendor Name	Brooklyn Greenway Initiative Inc	Address Line1	153 Columbus Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11231
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,163.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quarterly: BNYDC Naval Cemetery Maintenance Reimbursement 2019 Quarter 1: January March Pledge 785

108. Vendor Name	Brooklyn Greenway Inittaitive	Address Line1	153 Columbus Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	9/4/2019	State	NY
End Date		Postal Code	11231
Fair Market Value		Plus 4	
Amount	\$124,483.00	Province/Region	
Amount Expended For Fiscal Year	\$10,000.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction and lanscaping cemetary site

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109. Vendor Name	Brooklyn Historical Society	Address Line1	128 Pierrepont St.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,234.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contract 118879 Payment 8 of 8 Q4 April June 2019 fees for educational services provided by Brooklyn Historical Society

110. Vendor Name	Brooklyn Historical Society	Address Line1	128 Pierrepont St.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$158,436.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quarterly invoice for educational programs offered by BHS: October December 2018

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111. Vendor Name	Brooklyn Historical Society	Address Line1	128 Pierrepont St.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$158,436.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	: Quarterly invoices for BHS educational programs: Q2 – October – December 2018.

112. Vendor Name	Brooklyn Historical Society	Address Line1	128 Pierrepont St.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$53,723.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brooklyn Historical Society

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113. Vendor Name	Brooklyn Historical Society	Address Line1	128 Pierrepont St.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,211.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Educational Consultant Services Quarterly Invoice for Q3 Jan Feb Mar. Payment 7

114. Vendor Name	Brooklyn Roasting Company	Address Line1	PO Box 28900
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cold Brew Coffee

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115. Vendor Name	Brooklyn Urban Partners LLC	Address Line1	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brooklyn Urban Retail Partners LLC Contract 720Progress payments

116. Vendor Name	Brooklyn Urban Partners LLC	Address Line1	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	3/20/2019	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$6,057,197.36	Province/Region	
Amount Expended For Fiscal Year	\$16,339,982.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brooklyn Urban Partners Sand Street Project Se Attached Sand Street Light Industrial Building

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117. Vendor Name	Brooklyn Urban Partners LLC	Address Line1	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	4/23/2019	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$4,482,433.00	Province/Region	
Amount Expended For Fiscal Year	\$4,482,433.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	399 Sands Street Parking Structure

118. Vendor Name	Brooklyn Urban Partners LLC	Address Line1	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	4/23/2019	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$3,867,937.00	Province/Region	
Amount Expended For Fiscal Year	\$3,867,937.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	399 Sands Street Parking Structure

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119. Vendor Name	Brooklyn Urban Partners LLC	Address Line1	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	6/18/2018	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$613,051.28	Province/Region	
Amount Expended For Fiscal Year	\$613,051.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brooklyn Urban Partners Sand Street Project Se Attached Sand Street Light Industrial Building Req 4

120. Vendor Name	Brooklyn Urban Partners LLC	Address Line1	15 Washington Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	6/18/2019	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$1.00	Province/Region	
Amount Expended For Fiscal Year	\$1.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brooklyn Urban Retail Partners LLC Contract 720Progress payments

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121. Vendor Name	C & D Restoration Inc	Address Line1	2017 47th Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORTH BERGEN
Award Date		State	NJ
End Date		Postal Code	07047
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,660.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boom Lift and Probes for Building 77 14 and 15th Floor

122. Vendor Name	C. James Plumbing and Heating Inc.	Address Line1	1833 Bathgate Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 12B relocate 2 in gas piping to new meter room

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123. Vendor Name	C. James Plumbing and Heating Inc.	Address Line1	1833 Bathgate Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROVIDE ALL LABOR MATERIAL AND EQUIPMENT NECESSARY TO MODIFY STEAM SUPPLY TO BLDG 280 FIRST FLOOR AND INSTALL METER

124. Vendor Name	C. James Plumbing and Heating Inc.	Address Line1	1833 Bathgate Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 12B relocate 2 in gas piping to new meter room

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125. Vendor Name	C. James Plumbing and Heating Inc.	Address Line1	1833 Bathgate Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 5 suite 601 remove 17 sprinkler pendant heads and associated piping.

126. Vendor Name	C. James Plumbing and Heating Inc.	Address Line1	1833 Bathgate Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 20 install cast iron drain pipe under Morris Ave sidewalk connect to leaders Inv 2019P.70

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127. Vendor Name	C. James Plumbing and Heating Inc.	Address Line1	1833 Bathgate Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 12Brelocate gas service out of Sprinkler Room *duplicate of PO 1896 due to not able to process

128. Vendor Name	CHA Design And Construction	Address Line1	PO Box 5269
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,255.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services for Security Assessment

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129. Vendor Name	CHA Design and Construction Solutions	Address Line1	PO BOX 5269
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,681.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 3375305 Security Evaluation Process

130. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,095.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General

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131. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,297.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Asbestos Abatement Invoice 111803BNYDP

132. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,110.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Air Monitoring Abestos Abatement Oversight And Project Monitoring During Abestos Abatement In Bldg. 50

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133. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,887.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 127 Asbestos Monitoring

134. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,214.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General

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135. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,741.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 127 Asbestos Monitoring

136. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,585.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GENERAL: SUPPORT TASKS

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137. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,588.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mezzanine Invoice 081803BNYDP

138. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$361,489.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 Mezzanine Slab Remediation Inv 081803BNYDP 34588.82 Inv 091802BNYDP41.22 6031.77 141.68 INV 101802BNYDP 2791.08 1444.84 INV 121801BNY77 316 459.19

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139. Vendor Name	Canido Basonas Construction	Address Line1	314 48 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11220
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Snow guard Installation Building 6

140. Vendor Name	Capitol Sprinkler Service Corp.	Address Line1	5151 59th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,995.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77. NFPA Annual inspection and testing agreement. Inv I576004

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141. Vendor Name	Capitol Sprinkler Service Corp.	Address Line1	5151 59th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drain remove plug pendant sprinkler piping in Building 5 Suite 601

142. Vendor Name	Capitol Sprinkler Service Corp.	Address Line1	5151 59th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,275.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation of Air Compressor Building 500 Inv I575104 See Attached Leaking Pipe and Tripped System Inv I575100 See Attached Air Compressor Issues Inv I573462 See Attached

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143. Vendor Name	Capitol Sprinkler Service Corp.	Address Line1	5151 59th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 22; relocate 4 sprinkler heads and associated DOB sign off LAA.

144. Vendor Name	Capitol Sprinkler Service Corp.	Address Line1	5151 59th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,395.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to maintain fire sprinkler and standpipe at Bldg. 3 from December 2018 to November 2019.

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145. Vendor Name	Carrier Corporation	Address Line1	P O Box 93844
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,480.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace 4 Condenser Fan Blades and Motors replace 1 temp Sensor @ building 292

146. Vendor Name	Carrier Corporation	Address Line1	P O Box 93844
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	2/11/2018	State	IL
End Date	1/30/2019	Postal Code	60673
Fair Market Value		Plus 4	
Amount	\$15,112.00	Province/Region	
Amount Expended For Fiscal Year	\$15,112.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	one year service contract for Chiller Unit Located at Bldg 292 roof serving the 4th and 2nd floors Service AGREEMENT 210A10342

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147. Vendor Name	Casola Well Drillers Inc	Address Line1	600 Burman Boulevard
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CALVERTON
Award Date		State	NY
End Date		Postal Code	11933
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaned and surged well at Building 92 See Attached

148. Vendor Name	Centennial Elevator	Address Line1	23-35 47th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
Award Date		State	NY
End Date		Postal Code	11103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,988.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator repairs

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149. Vendor Name	Centennial Elevator Industries Inc.	Address Line1	2435 47th Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ASTORIA
Award Date		State	NY
End Date		Postal Code	11103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,936.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Services of Centennial Elevator to relocate existing Lobby Hall Button from inside tenant spaces to loading dock for Freight Elevator 55 and 58. Building 77. Proposal 6748 Gensis PO 126269 Inv 96440164

150. Vendor Name	Center for an Urban Future	Address Line1	120 Wall Street Floor 20
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CUFs Brooklyn Innovation Economy Project Two invoices of 12500 each. Only invoice 1 of 2 received at this time 12

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151. Vendor Name	Champion Wire Cable	Address Line1	PO Box 1866
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WESTBURY
Award Date		State	NY
End Date		Postal Code	11590
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,091.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Supplies for Building 20

152. Vendor Name	Charles Williams Construction	Address Line1	450 East 28 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	7/25/2018	State	NY
End Date		Postal Code	11226
Fair Market Value		Plus 4	
Amount	\$7,855.12	Province/Region	
Amount Expended For Fiscal Year	\$7,855.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobby Renovations

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153. Vendor Name	Charles Williams Construction Corp	Address Line1	450 E. 28 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11226
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,226.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lobby 120 renovation paint work 100 completed. Inv 1105

154. Vendor Name	Charles Williams Construction Corp	Address Line1	450 E. 28 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	12/17/2018	State	NY
End Date		Postal Code	11226
Fair Market Value		Plus 4	
Amount	\$22,125.00	Province/Region	
Amount Expended For Fiscal Year	\$22,125.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renovation of Bldg 22 Main entrance Lobby. Includes Demo of drop ceiling prepare and paint new expose ceiling paint all walls frames and stairwells.

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155. Vendor Name	Chase Office Supplies Ltd.	Address Line1	63 Flushing Avenue Unit 244
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$131,017.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNY Steam Project Payment 2 of 2 INV 90932

156. Vendor Name	Chase Office Supplies Ltd.	Address Line1	63 Flushing Avenue Unit 244
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,557.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNY Steam Project Payment 2 Of 2 Inv 90932

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157. Vendor Name	Chase Office Supplies Ltd.	Address Line1	63 Flushing Avenue Unit 244
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$145,575.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYSteam Project Payment 1 of 2

158. Vendor Name	Circuit Breaker Sales NE Inc	Address Line1	79 Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SEYMOUR
Award Date		State	CT
End Date		Postal Code	06483
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,495.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	purchase one reconditioned 15 KV 750 MVA 1200 Amp GE Power Vac breaker Inv NE10573

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159. Vendor Name	Citywide Elevator Consulting LLC	Address Line1	991 US Highway 22 Suite 100A
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEWATER
Award Date		State	NJ
End Date		Postal Code	08807
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Category 1 Mandatory Witness testing May 2019

160. Vendor Name	Citywide Elevator Consulting LLC	Address Line1	991 US Highway 22 Suite 100A
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEWATER
Award Date		State	NJ
End Date		Postal Code	08807
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYC mandatory category 1 elevator testing Buildings: 359222131,289,292,30,120,27 and 275

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161. Vendor Name	Citywide Environmental	Address Line1	157-17 6th Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WHITESTONE
Award Date		State	NY
End Date		Postal Code	11357
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Remove 50 ft ACM tile

162. Vendor Name	Claire Weisz Architects	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/27/2018	State	NY
End Date	7/30/2020	Postal Code	10013
Fair Market Value		Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting BNYDC Master Plan

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163. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$62,773.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wayfinding Master Plan Invoice 11

164. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$46,620.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wayfinding master plan Invoice 10

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165. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$53,492.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WF Gates I

166. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$61,414.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WF Gates I

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167. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$69,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	W

168. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$58,738.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	W

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169. Vendor Name	Claire Weisz Architects dba WXY Architecture urban design	Address Line1	224 Center Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,583.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Wayfinding invoice 14

170. Vendor Name	Clarke Fabricators	Address Line1	121-05 Lakeview Boulevard
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11432
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace existing metal doors Building 3 loading Dock

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171. Vendor Name	Clarke Fabricators	Address Line1	121-05 Lakeview Boulevard
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11434
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace condeensate tank Building 292

172. Vendor Name	Clarke Fabricators Inc	Address Line1	12105 Lakeview Blvd.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11434
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 127 replace leaking steam line expansion joint and provide additional pipe support hangers

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173. Vendor Name	Climatec LLC dba Skyline Automation	Address Line1	300 Broadacres Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BLOOMFIELD
Award Date		State	NJ
End Date		Postal Code	07003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 929001979 1st quarter maintenance 2

174. Vendor Name	Climatec LLC dba Skyline Automation	Address Line1	300 Broadacres Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BLOOMFIELD
Award Date		State	NJ
End Date		Postal Code	07003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,367.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 929002070 3 year support service agreement w

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175. Vendor Name	Climatec LLC dba Skyline Automation	Address Line1	300 Broadacres Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BLOOMFIELD
Award Date		State	NJ
End Date		Postal Code	07003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,216.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 929002140 Support services w

176. Vendor Name	Climatec LLC dba Skyline Automation	Address Line1	300 Broadacres Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLOOMFIELD
Award Date	11/1/2018	State	NJ
End Date		Postal Code	07003
Fair Market Value		Plus 4	
Amount	\$26,080.00	Province/Region	
Amount Expended For Fiscal Year	\$20,864.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Support Service Contract PO 1st year of scheduled maintenance contract over a 3 year period for the BMS climate control system. 1st year PO November 1 2018 thru October 31 2019 for 20864.0010/31/2019

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177. Vendor Name	Codence Inc	Address Line1	1332 Pearl Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOULDER
Award Date		State	CO
End Date		Postal Code	80302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$69,328.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Genesis Support

178. Vendor Name	Codence Inc.	Address Line1	1332 Pearl St.
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOULDER
Award Date		State	CO
End Date		Postal Code	80302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,937.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Genesis Support Annual Maintenance Fee

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179. Vendor Name	Codence Inc.	Address Line1	1332 Pearl St.
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOULDER
Award Date		State	CO
End Date		Postal Code	80302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Genesis Accounting with Business Metrics Annual Fee

180. Vendor Name	Codence Inc.	Address Line1	1332 Pearl St.
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOULDER
Award Date		State	CO
End Date		Postal Code	80302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,003.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 26603 Genesis Annual Renewal Fee 5 read only licenses FileMaker Annual Site License renewal

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181. Vendor Name	CohnReznick	Address Line1	500 East Pratt Street
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
Award Date		State	MD
End Date		Postal Code	21202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Services rendered in connection with the audit of financial statements as of December 31 2018 and preparation of independent auditors report thereon. Invoice No.: 2650616

182. Vendor Name	CohnReznick	Address Line1	500 East Pratt Street
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALTIMORE
Award Date		State	MD
End Date		Postal Code	21202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Services rendered in connection with the audit of financial statements as of December 31 2018 and preparation of independent auditors report thereon Invoice No.: 2650612

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183. Vendor Name	Columbia University in the City of New York	Address Line1	2880 Broadway
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,437.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Kerry Keegan Senior Leaders Program for Non Profit from 01

184. Vendor Name	Complete Welding Corp	Address Line1	3455 Corsea Avenue 1B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To Fixed and modify existing floor that is falling apart for building 5

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185. Vendor Name	Complete Welding Corp	Address Line1	3455 Corsea Avenue 1B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To removed old 4 150 Lb Gate valve. 2 4 weld neck 150 Lb flange. Replace with new fabrication and gasket new nuts and bolts. Behind Building 30 manhole.

186. Vendor Name	Complete Welding Corp	Address Line1	3455 Corsea Avenue 1B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To do repairs to loading dock 1and2 bays at building 3 Inv 05

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187. Vendor Name	Complete Welding Corp	Address Line1	3455 Corsea Avenue 1B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 292 replace 300 ft of 2 rusted steam pipe in basement tunnel

188. Vendor Name	Core BTS	Address Line1	PO Box 774419
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$325,149.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 8th Floor BNY IT NetWork Installation and Move

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189. Vendor Name	Core BTS	Address Line1	PO Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,252.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network Monitoring

190. Vendor Name	Core BTS	Address Line1	PO Box 774419
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,398.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Upgrade of BNY Cisco VOIP System

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191. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC MSRV020406 may monthly monitoring 2019 BNYDC MSRV020420 may monthly phone monitoring and phone change BNYDC MSRV021009 JUNE MONTHLY MONITORING 2019 BNYDC MSRV021023 MONHTLYMONITORING CHANGE ORDER JUNE 2019

192. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,975.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	network security upgrade invoice srv1083527 Genesis PO 126779

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193. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	network monitoring january 2019 MSRV018222 phone monitoring jan 2019 MSRV018238 adding additional items to monitoring MSRV018687 network monitoring feb 2019 MSRV018749 phone monitoring feb 2019 MSRV018765

194. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services for SAN Installation Quote 00Q8697902 Inv SRV1085426

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195. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,460.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Monthly N

196. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,225.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phone related expenses for building 77 move

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197. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,377.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Mail Locker system camera and CAT 5 switch in various Bldgs Quote Number 000Q8541401 Invoice INDRP178594 Invoice SRV1083791 InVoice INVDRP179347 Invoice INVDRP178605

198. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	cisco anyconnect VPN Upgrade Inv: srv1084779

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199. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,278.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network H

200. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	monitoring invoice msrv019812 monitoring invoice msrv019827

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201. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$70,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network and Phone System monitoring and Management from 10

202. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,537.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	10 New IP Phones

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203. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,798.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	network milestone payment SRV1085427 Dock72

204. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,842.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	network upgrade invoice SRV1084781 This invoice was for work completed in FY18 Originally requested under Genesis PO 125749

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205. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,612.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	headsets for new office invoice INVDRP175964 smartnet for new phones INVDRP177405 license for new phones invdrp177440 wallmount for phone INVDRP177470 30 headsets invdrp177478 2 line cards for switch INVDRP178262 5 new phones INV

206. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,735.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	booth wap license invoice INVDRP178398 phone license INVDRP178493 network switch INVDRP178266 booth wap INVDRP178408 booth phone INVDRP178516

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207. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$102,783.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pure Storage Array Pure Maintenance Core Quote 000Q8708702 invoice INVDRP181216

208. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,563.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	cisco asa 5516 firewall invoice invdrp182044 and invdrp182082

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209.	Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60677
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,460.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	MSRV019279 march 2019 monthly network monitoring MSRV019294 marc 2019 monthly phone monitoring

210.	Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60677
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,806.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	monitoring change order MSRV019720

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211. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,503.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	exhibit B final network install payment invoice srv1084778m

212. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,806.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network Monitoring March 2019 Inv MSRV019720

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213. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	wireless antennas for b275 locker connection: invoice DRP100974M

214. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,034.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Veeam Backup INVDRP180960

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215. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,723.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VMWare vSphere

216. Vendor Name	Core BTS Inc	Address Line1	P.O. Box 774419
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,203.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cisco UCS Server for B77

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217. Vendor Name	Core Bts	Address Line1	PO Box 774419
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network Infrastructure Building 77

218. Vendor Name	Core Environmental	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$97,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Abate ACM Insulation

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219. Vendor Name	Core Environmental	Address Line1	2312 Wehrle Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	8/13/2018	State	NY
End Date	9/13/2021	Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$258,130.00	Province/Region	
Amount Expended For Fiscal Year	\$56,312.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On Call Environmental Consultant

220. Vendor Name	Coro New York Leadership Center	Address Line1	42 Broadway Suite 182735
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	First payment to consultant for leadership development services associated with 2019 BGL Cohort program. Partial payment Inv 2907 Inv 413

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221. Vendor Name	Coro New York Leadership Center	Address Line1	42 Broadway Suite 182735
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Coro Training and Consulting services Business Growth Leadership June 2019 Invoice 413

222. Vendor Name	Creative Services Inc.	Address Line1	45 Whitney Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MAHWAH
Award Date		State	NJ
End Date		Postal Code	07430
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$77,920.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	repairs

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223. Vendor Name	D and A Welding and Construction Inc.	Address Line1	3455 Corsa Avenue Apt 1B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to properly drain condensate in building 275 basement steam room.

224. Vendor Name	D and A Welding and Construction Inc.	Address Line1	3455 Corsa Avenue Apt 1B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To provide all labor material and equipment to replace 300 Linear ft of 2 Steam pipe in Building 292 Basement Tunnel

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225. Vendor Name	DP Paving Concrete	Address Line1	5448 65th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pot Hole Repair

226. Vendor Name	DP Paving and Concrete	Address Line1	5448 65th Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair Potholes throughout the yard Sweep out fill with F6 DOT grade Asphalt Compact with roller and seal joints with Hot AC Tar

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227.	Vendor Name	DP Paving and Concrete	Address Line1	5448 65th Place
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,450.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Asphalt preventing maintenance for winter. Fill cracks with hot Tart throughout the yard. 13600 ln.ft

228.	Vendor Name	DP Paving and Concrete	Address Line1	5448 65th Place
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,750.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor. equipment and material including 20 tons of asphalt for potholes in specified areas.

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229. Vendor Name	De Lage Laden	Address Line1	1111 Old Eagle School Road
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
Award Date		State	PA
End Date		Postal Code	19087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printer Leasing

230. Vendor Name	De Lage Laden	Address Line1	141 Flushing avenue
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$45,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printers

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231. Vendor Name	Dealers Industrial Equipment LLC	Address Line1	P.O Box 795
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HILLSIDE
Award Date		State	NJ
End Date		Postal Code	07205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$43,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide labor material to refurbish 6 5 KV Magnablast Breakers. Breakers located at Bldg. 234 Substation B Pick Up and Delivery Included Genesis PO 127806

232. Vendor Name	Deans Archer and Co.	Address Line1	265 E. Merrick Rd Suite 205
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
Award Date		State	NY
End Date		Postal Code	11580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit fees for year ending 2015 2016 2017 and 2018 See Attached

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233. Vendor Name	Dejana Truck and Utility Equipment	Address Line1	490 Pulaski Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGS PARK
Award Date		State	NY
End Date		Postal Code	11754
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,540.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Snow Equipment Repair Parts See Invoices KPT1707KPT1715

234. Vendor Name	Department of Finance	Address Line1	1 Centre Street 16th floor
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Violation of Section AC 1562213. 1a v of the ADMINISTRATIVE CODE.

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235. Vendor Name	Department of Finance	Address Line1	PO Box 2307
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10272
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,727.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Substation H Waste Assessments H181023010W

236. Vendor Name	Diamond Water System Inc.	Address Line1	863 Montgomery Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICOPEE
Award Date		State	MA
End Date		Postal Code	01013
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,827.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 2940 Serial 4584 Filter Model BSA1480.5SSEAV Replacement internal stainless steel dual distributor system. Drained cleaned replaced and flushed new filtration system. one out of two

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237. Vendor Name	Dieu Donne Paper Mill Inc.	Address Line1	63 Flushing Avenue Unit 112
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Exhibition Fees: Curation planning and installation of exhibition Seeing Things As They Really Are in the Yard Work Gallery at BLDG 92. Inv 29036

238. Vendor Name	Downtown Brooklyn Partnership Inc	Address Line1	One Metrotech Center
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Membership Downtown Brooklyn Partnership FY2019 Inv 00263

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239. Vendor Name	Duggal Visual Solutions Inc	Address Line1	29 West 23rd Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10010
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,340.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Printing services for two exhibitions Inv 354364 Inv 354371

240. Vendor Name	Duggal Visual Solutions Inc	Address Line1	29 West 23rd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10010
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,826.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Graphic Installations for BNYDC Offices Building 77

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241. Vendor Name	ECOMMERCE HOLDINGS INC.	Address Line1	481 N. Santa Cruz Ave. 314
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LOS GATOS
Award Date		State	CA
End Date		Postal Code	95030
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,414.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 44123 Koala Kare Changing Station Building 77

242. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	run 60 Amp 3 phase service for water tanks domestic water on building 3 roof

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243. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	install 60 Amp three phase service for water tank heaters at Bldg 280 roof

244. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 1144 Post construction clean up for the 8th floor BNY space suite 801. 10

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245. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material to run 40 Amp service to power up booth located at Building 77 Gas Pumps

246. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	run 60 amp 3 phase service for fire water tank on building 3 roof

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247. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Offices post construction clean. Inv 1144

248. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 1201 Insulation of conduit pathway and electrical box Building 77 May 20th and May 21st

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249. Vendor Name	EGA LLC DBA EGA Building Services	Address Line1	39 Forest Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OLD TAPPAN
Award Date		State	NJ
End Date		Postal Code	07675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal MC 0511 Invoice 1184 Mezzanine electrical work for HVAC

250. Vendor Name	ESI Group	Address Line1	55 Chamberlain Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WELLSVILLE
Award Date		State	NY
End Date		Postal Code	14895
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,419.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EAP services from July 2018 to July 2019

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251. Vendor Name	ESI Group	Address Line1	55 Chamberlain Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WELLSVILLE
Award Date	8/1/2018	State	NY
End Date	7/31/2019	Postal Code	14895
Fair Market Value		Plus 4	
Amount	\$5,419.44	Province/Region	
Amount Expended For Fiscal Year	\$5,419.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EAP Services

252. Vendor Name	Energy Spectrum Inc.	Address Line1	1114 Avenue J
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11230
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,738.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To design develop implement and manage a realtime remote submetering system and software platform at Bldg. 77 that will have the ability to track and bill energy consumption at the tenant level as per proposal See Attached Approved at Board Meeting

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253. Vendor Name	Energy Spectrum Inc.	Address Line1	1114 Avenue J
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11230
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg 77 Electric Billing invoices for: Dec 2018janFebMarchApril 2019 Inv 13708, 13786, 14016, 14094,

254. Vendor Name	Enterprise Architectual	Address Line1	20 West 64 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	8/8/2018	State	NY
End Date		Postal Code	10023
Fair Market Value		Plus 4	
Amount	\$12,529.00	Province/Region	
Amount Expended For Fiscal Year	\$12,529.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insulate glass in Buidng 128

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255. Vendor Name	Enterprise Architectual Sales Inc.	Address Line1	20 W. 64 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10023
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,200.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace one 1 lite of insulated glass at mark 10041B bldg 128. Inv 2019045

256. Vendor Name	FAME Contracting Inc	Address Line1	140 Ocean Parkway Apt 6B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Power washing and painting of stucco walls Building 113 1st check for 50 5040 of 10080 is due prior to start of work.

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257. Vendor Name	FYI Systems Inc dba FYI Solutions	Address Line1	6 Century Drive Suite 130
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PARSIPPANY
Award Date		State	NJ
End Date		Postal Code	07054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,090.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Alteryx Designer and Desktop Automation Subscription Genesis PO124630

258. Vendor Name	Factory Systems Installer Inc	Address Line1	157 48th Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,165.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engine Blowing Out Blue Smoke Remove and Replace Cylinder Head Assembly Rebuilt Jasper Set Engine Gasket Radiator Hose Regular Maintenance Oil Change, Fluids and Filters, Vin : 9222 Inv : 6618

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259.	Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$80,345.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renovations of the offices of building 292. The scope of work includes flooring of finance conference room lunch room changing rooms and counter tops in both bathrooms along with fixtures and plumbing. Inv FB022019150

260.	Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,292.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 22 repair columns from wall demolition in first floor tenant space Inv FB 12019149

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261.	Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,286.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 22 lobby wall installation invoice 2 15286.00 of 61144.00 total for project Inv FB12019148

262.	Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$15,826.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 62 install vinyl flooring in 3rd floor hallway Inv FB 62019168

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263.	Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,858.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 22 construction of walls separating 1st floor tenant space Inv FB 122018145

264.	Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11203
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restore the Building 5 2 Entrances 1B 1C Steam Gutter with concrete to sustain a new diamond plate in place

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265. Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,768.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To furnish and install 920 Sq Ft. of Pre Finished hardwood floor and plywood for Subfloor at Building 5

266. Vendor Name	Farragut Builders Inc.	Address Line1	4706 Farragut Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	10/23/2018	State	NY
End Date		Postal Code	11203
Fair Market Value		Plus 4	
Amount	\$15,200.00	Province/Region	
Amount Expended For Fiscal Year	\$15,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment for replacement of double doors lintel and metal plates at Building 5 Stair way 1B and 1C Genesis PO 127282

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267. Vendor Name	Firstline Contracting	Address Line1	985 Central Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
Award Date		State	NY
End Date		Postal Code	10704
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$95,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Snow Guards for Building 11

268. Vendor Name	Foley Incorporated	Address Line1	P.O.BOX 8500
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19178
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,805.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	100 kw generator rental and cable for bldg 12B Inv W0991802 Inv W09918011

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269.	Vendor Name	Fried Frank Harris Shriver Jacobson	Address Line1	One New York Plaza
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/27/2018	State	NY
	End Date	7/30/2020	Postal Code	10004
	Fair Market Value		Plus 4	
	Amount	\$400,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$32,411.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting BNYDC Master Plan

270.	Vendor Name	Fried Frank Harris Shriver and Jacobson LLP	Address Line1	One New York Plaza
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10004
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,084.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Outside counsel Inv 190103146

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271. Vendor Name	Fusion Consulting Inc	Address Line1	1505 LBJ Freeway Sutie 450
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75234
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Objects License Advisory hours from Fusion 80 Inv 25481

272. Vendor Name	GPA Environmental Group Inc	Address Line1	2426 77th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ELMHURST
Award Date		State	NY
End Date		Postal Code	11370
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Abestos Containing Materials On The 2nd fl. and North Stair Case Of Bldg. 50 Inv 335

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273. Vendor Name	GPA Environmental Group Inc	Address Line1	2426 77th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ELMHURST
Award Date		State	NY
End Date		Postal Code	11370
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 62 3rd floor ACM tile abatement Inv 332

274. Vendor Name	Gallas Surveying Group LLC	Address Line1	2865 US Route 1
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORTH BRUNSWICK
Award Date		State	NJ
End Date		Postal Code	08902
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gallas surveys for Building 20 survey revisions

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275. Vendor Name	Gallas Surveying Group LLC	Address Line1	2865 US Route 1
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORTH BRUNSWICK
Award Date		State	NJ
End Date		Postal Code	08902
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Land Surveying Service Invoice G16214012

276. Vendor Name	Geeks on Wheels Inc	Address Line1	2005 Palmer Avenue Suite 1045
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LARCHMONT
Award Date		State	NY
End Date		Postal Code	10538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,680.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Offsite Backup with Geeks on Wheels Crash Plan

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277. Vendor Name	Genatt V LLC	Address Line1	3333 New Hyde Park Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11042
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,188.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excess Auto Liability Ins.

278. Vendor Name	Genatt V LLC	Address Line1	3333 New Hyde Park Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11042
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,032.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Liability for 20192020 Engineers Policy 144133219 From 05

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279.	Vendor Name	Genatt V LLC	Address Line1	3333 New Hyde Park Road
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,271.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excess Auto Liability Merchants National Insurance Co.

280.	Vendor Name	Genatt V LLC	Address Line1	3333 New Hyde Park Road
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,271.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Merchants National Ins. auto Liability

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281.	Vendor Name	Genatt V LLC	Address Line1	3333 New Hyde Park Road
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,130.71	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commercial automobile Ins. Inv 314564

282.	Vendor Name	Genatt V LLC	Address Line1	3333 New Hyde Park Road
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11042
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$154,953.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Travelers Indemnity Renewal Insurance Inv 314438 Inv 314439 Inv 314440 Inv 314441

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283.	Vendor Name	Good Wolf Group LLC	Address Line1	475 14th Street
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11215
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leadership Accelerator with Didier Sylvain April 910 Inv 2052

284.	Vendor Name	Great Forest	Address Line1	2014 Fifth Avenue
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10035
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Comprehensive Waste Audit

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285. Vendor Name	Great Forest	Address Line1	2014 Fifth Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Comprehensive Waste Audit

286. Vendor Name	Great Forest Inc.	Address Line1	2014 Fifth Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10035
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 419140 Building 77 2019 Waste Audit

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287. Vendor Name	Great Forest Inc.	Address Line1	2014 Fifth Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10035
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 419142 2019 Waste Audit for Building 5

288. Vendor Name	Grey Ruso Construction Corp.	Address Line1	2048 130 Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$68,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repave Roadway from Morris Avenue and 5th Street to Perry Avenue and 4th Street. Waiting for RFP

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289.	Vendor Name	Grey Ruso Construction Corp.	Address Line1	2048 130 Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	COLLEGE POINT
	Award Date	11/7/2018	State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount	\$68,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$68,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mill over night and Repave roadway from Morris Ave and 5th Street to Perry Avenue and 4th Street RFP

290.	Vendor Name	Guardian Gates Inc	Address Line1	PO Box 363
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MEDFORD
	Award Date		State	NY
	End Date		Postal Code	11763
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to refurbish the 3 existing original steel bar gates located in front of Building 3 and steel bar sectional panel. Genesis PO 127025

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291.	Vendor Name	Guazzo and Guazzo	Address Line1	488 Madison Ave 17th floor
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10022
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,658.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Outside counsel legal services January March 2019.

292.	Vendor Name	H2M Architects Engineers	Address Line1	538 Broad Hallow Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MELVILLE
	Award Date		State	NY
	End Date		Postal Code	11747
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TEST

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293. Vendor Name	H2M Architects Engineers	Address Line1	538 Broad Hallow Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MELVILLE
Award Date		State	NY
End Date		Postal Code	11747
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,600.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	B280 Steam Line Relocation Inv 170071

294. Vendor Name	HO Penn Machinery Co Inc.	Address Line1	699 Brush Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10465
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,534.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PM service Contract for Three diesel powered Generators located at Bldg 542 substation C one year agreement 5

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295. Vendor Name	Heads Up Fire Sprinkler Inc.	Address Line1	9621 69th Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FOREST HILLS
Award Date		State	NY
End Date		Postal Code	11375
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NFPA 25 Annual Service Agreement to perform the inspection and testing of the Fire Sprinkler system as required by the NYC Fire Department. Bldg 280

296. Vendor Name	Herc Rental	Address Line1	PO Box 936257
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,631.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	40 Ton Air Conditioner Rental

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297. Vendor Name	Herc Rental Inc.	Address Line1	PO BOX 936257
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,954.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Jan. and Feb. 2019 rental of 60 Ft boom lift inv 30241104008 inv 30241104007

298. Vendor Name	Herc Rental Inc.	Address Line1	PO BOX 936257
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,336.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HERC Rental A

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299. Vendor Name	Herc Rental Inc.	Address Line1	PO BOX 936257
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,954.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2 month 60 ft lift rental for yard use while bucket truck is down Onv 30241104005

300. Vendor Name	Herc Rental Inc.	Address Line1	PO BOX 936257
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,616.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	rent 40 ton AC system for bldg 22 3rd fl NYU

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301. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,354.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Statement For The Month Of March 2019 Transportation Department

302. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,191.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The October 2018 Planning and Transportation

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303. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,933.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of November 2018 Transportation Department

304. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,412.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month September 2018 Transportation Department

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305. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,404.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of January 2019 Transportation Department

306. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,812.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of February 2019 Transportation Department

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307. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,275.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of December 2018 Transportation Department

308. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,472.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of April 2019 Transportation Department

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309.	Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,412.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of September 2018 Transportation Department

310.	Vendor Name	Hewes Service Station	Address Line1	677 kent Avenue
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11211
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,150.66	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Gasoline for Transportation

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311. Vendor Name	Hewes Service Station	Address Line1	677 Kent Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11211
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,212.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewes Service Station Statement For The Month Of May 2019 Transportation Department

312. Vendor Name	Hillside Honda	Address Line1	13907 Hillside Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11435
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,785.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2019 Honda CRV LX Vin : 2HKRW6H37KH207014

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313. Vendor Name	Hillside Honda	Address Line1	13907 Hillside Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11435
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,277.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2018 Honda CRV 4WD Vin 5J6RW6H33JL003640

314. Vendor Name	Hillside Honda	Address Line1	139-07 Hillside Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11435
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$50,555.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase 2 Vehicles for Employees

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315. Vendor Name	Hillside Honda	Address Line1	139-07 Hillside Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11435
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,577.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase 2018 Honda CRV with all standard equipment trade in Vehicle 2013 Ford Escape Vin# 9485

316. Vendor Name	Hillside Toyota	Address Line1	13965 Queens Boulevard
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JAMAICA
Award Date		State	NY
End Date		Postal Code	11435
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,118.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2019 Toyota Prius C L Hatchback Vin : JTDKDTB34K1625763

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317. Vendor Name	Hub International Northeast	Address Line1	5 Bryant Park
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FSA SemiAnnual Funding

318. Vendor Name	Imperial Bag and Paper	Address Line1	255 Route 1and9
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
Award Date		State	NJ
End Date		Postal Code	07306
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,849.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchased Bush Container System for Yard recycling Inv 5310847

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319. Vendor Name	Imperial Bag and Paper	Address Line1	255 Route 1and9
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
Award Date		State	NJ
End Date		Postal Code	07306
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,899.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Procurement of Janitorial Equipment EBG20C – Surface Prep Floor Machine EBG28 – HD

320. Vendor Name	Industrial Controls Distributors LLC	Address Line1	Department 116241
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13902
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,810.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	This maintenance contract is to update our GE software Patches.

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321. Vendor Name	Infinite Energy Corp	Address Line1	575 Lexington Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,820.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Heating oil for Building 41 Inv 17225

322. Vendor Name	Infinite Energy Corp	Address Line1	575 Lexington Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,746.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Heating oil2 for building 292 Inv 17538

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323. Vendor Name	Infinite Energy Corp	Address Line1	575 Lexington Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,080.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	1251.3 Gallons of Heating Oil for Building 62 from 10

324. Vendor Name	Infinite Energy Corp	Address Line1	575 Lexington Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,472.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Heating Fuel for Building 62 Invoices attached

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325. Vendor Name	J F Kiely Construction	Address Line1	1 Radar Way
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TINTON FALLS
Award Date		State	NJ
End Date		Postal Code	07724
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hydrant repair

326. Vendor Name	J.S.K. CONSTRUCTION CORP.	Address Line1	430 West Merrick Rd Suite 5
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
Award Date		State	NY
End Date		Postal Code	11580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reinstall sidewalk shed at building 280 at the corner of Morris Ave and 6th St

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327.	Vendor Name	J.S.K. CONSTRUCTION CORP.	Address Line1	430 West Merrick Rd Suite 5
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	VALLEY STREAM
	Award Date		State	NY
	End Date		Postal Code	11580
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$85,162.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation of 68 Heavy Duty Steel Jack Posts doe the Overhead canopy protection at Building 3 Genesis PO 127509

328.	Vendor Name	J.T. Falk Company LLC	Address Line1	227 West 19 Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace compressor for building 292 3rd floor A

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329.	Vendor Name	JAM Consultants Inc.	Address Line1	104 W. 29th Street 9th Floor
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,357.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	JAM Consultants See Attached INV 159561 INV 158639 INV 161774 INV 161378 INV 161618 INV 161136 INV 161136

330.	Vendor Name	JAM Consultants Inc.	Address Line1	104 W. 29th Street 9th Floor
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,208.96	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 Phase 4 Sprinkler Equipment use cards

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331. Vendor Name	JAM Consultants Inc.	Address Line1	104 W. 29th Street 9th Floor
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,116.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 ALT 1 Place Assembly

332. Vendor Name	JFKM Consulting Group	Address Line1	134 West 37th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$76,830.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

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333. Vendor Name	JFKM Consulting Group	Address Line1	134 West 37th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	9/17/2018	State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$335,827.55	Province/Region	
Amount Expended For Fiscal Year	\$129,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Duct Bank design Substation

334. Vendor Name	JFKandM Consulting Group LLC	Address Line1	134 W. 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	10/24/2018	State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide professional services for Electrical service upgrade to Building 20 as per Proposal Attached 15000Additional Funds Added

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335. Vendor Name	JM Zoning	Address Line1	299 Broadway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,103.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Expediting Services for Renovation work at Building 127

336. Vendor Name	Jay Henges Enterprises Inc. d.b.a. Porta King Building Systems	Address Line1	4133 Shoreline Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EARTH CITY
Award Date		State	MO
End Date		Postal Code	63045
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,279.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of Dura Aluminum Booth at Gas Pump Bldg. 74 Genesis PO127438

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337. Vendor Name	John Duval	Address Line1	992 US 9 W
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NYACK
Award Date		State	NY
End Date		Postal Code	10960
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Steam Center Consulting

338. Vendor Name	John R. Duval	Address Line1	992 US 9W
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NYACK
Award Date		State	NY
End Date		Postal Code	10960
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Billable Hours

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339.	Vendor Name	KISS CONSTRUCTION INC.	Address Line1	5911 56th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 27 Mold Abatement ground floor Inv KC1201921

340.	Vendor Name	KISS CONSTRUCTION INC.	Address Line1	5911 56th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
	Award Date		State	NY
	End Date		Postal Code	11378
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 131 mold abatement stairwell C floors 1

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341. Vendor Name	KISS CONSTRUCTION INC.	Address Line1	5911 56th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 27 Lobby mold abatement

342. Vendor Name	KISS CONSTRUCTION INC.	Address Line1	5911 56th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROVIDE ALL LABOR MATERIAL AND EQUIPMENT TO ABATE 5 LNFT ACM PIPE INSULATION BLDG 280 STAIRWELL C 3RD FLOOR Inv KC1201818

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343. Vendor Name	KIT United SAS (Trading as HiveBrite)	Address Line1	8 Rue de la Grande Chaumiere
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	Paris
Award Date		State	
End Date		Postal Code	75006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,730.00	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual subscription for Hivebrite mobile app 1234

344. Vendor Name	Kaufman Dolowich Schneider and Bianco and Voluck LLP	Address Line1	135 Crossways Park Drive
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODBURY
Award Date		State	NY
End Date		Postal Code	11797
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,165.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Outside counsel fees re: BNYDC TDX Construction Corporation. Novembr 2018Inv 240719 3462.00 December 2018 Inv 244492 8378.00 January 2019 Inv 248238 5335.59 February 2019 Inv 250058 1970.10

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345. Vendor Name	Kaufman Dolowich Schneider and Bianco and Voluck LLP	Address Line1	135 Crossways Park Drive
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODBURY
Award Date		State	NY
End Date		Postal Code	11797
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,195.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal counsel re: BNYDC TDX Construction Corporation. Inv 248238 Duplicate PO

346. Vendor Name	Kevin and Richard Plumbing and Heating Supplies Corp	Address Line1	525 Park Ave
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,178.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supplies for Stock See Attached

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347. Vendor Name	Kevin and Richard Plumbing and Heating Supplies Corp	Address Line1	525 Park Ave
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,209.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing supplies for Stock See Attached Inv 384309 Inv 383320

348. Vendor Name	Kevin and Richard Plumbing and Heating Supplies Corp	Address Line1	525 Park Ave
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,400.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing Supplies For Stock Inv 375975

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349. Vendor Name	KnowBe4 Inc.	Address Line1	33 N Garden Avenue Suite 1200
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CLEARWATER
Award Date		State	FL
End Date		Postal Code	33755
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,681.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security assessment training and phishing tools for BNYDC. Inv INV50006

350. Vendor Name	Koeppel Volkswagen DBA Koeppel Ford	Address Line1	5701 Northern Blvd
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSIDE
Award Date		State	NY
End Date		Postal Code	11377
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,514.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2018 Ford F150 Reg Cab 4 X 4 3.3L V6 Pickup Truck Vin : 1FTMF1EBXJKF85885

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351. Vendor Name	Lafayette 148	Address Line1	141 Flushing Avenue 14th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,800,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	90 Disbursement for Construction

352. Vendor Name	Langan Engineering	Address Line1	PO Box 536403
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
Award Date		State	PA
End Date		Postal Code	19087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$53,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Geo Tech Investigations at Building 127

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353. Vendor Name	Langan Engineering	Address Line1	PO Box 536403
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WAYNE
Award Date	9/14/2018	State	PA
End Date		Postal Code	19087
Fair Market Value		Plus 4	
Amount	\$83,500.00	Province/Region	
Amount Expended For Fiscal Year	\$75,196.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Environmental Engineering with the Rehabilitation of Building 127

354. Vendor Name	Lattys General Plumbing	Address Line1	1058 East Gunhill Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hvac Work

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355. Vendor Name	Lattys General Plumbing and Heating Corp.	Address Line1	1058 E. Gunhill RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 127 provide lift and repair 3 in line at ceiling.

356. Vendor Name	Lattys General Plumbing and Heating Corp.	Address Line1	1058 E. Gunhill RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG. 275 To remove a section of the existing piping and install new 1 1

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357. Vendor Name	Lattys General Plumbing and Heating Corp.	Address Line1	1058 E. Gunhill RD.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 275 To provide all labor and materials necessary for the removal of existing water piping and installation of 90FT of new 1 1

358. Vendor Name	Lattys General Plumbing and Heating Corp.	Address Line1	1058 E. Gunhill RD.
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10469
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,650.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 77 repair sewer drain on 8th ave Inv 2200

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359.	Vendor Name	Lattys General Plumbing and Heating Corp.	Address Line1	1058 E. Gunhill RD.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,650.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 77 sewer repair 2 to transmitter brewing space Inv 2201

360.	Vendor Name	Lattys General Plumbing and Heating Corp.	Address Line1	1058 E. Gunhill RD.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BRONX
	Award Date		State	NY
	End Date		Postal Code	10469
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,200.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG. 275 To remove existing water piping and install new 1 1

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361. Vendor Name	Legacy Real Estate LLC	Address Line1	26 Broadway Suite 1108
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$176,855.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	5 portion of commission due to broker Legacy NY for tenant BNY Tower at Dock 72.

362. Vendor Name	Lerch Bates Inspection	Address Line1	1430 Broadway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,599.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Modernization

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363. Vendor Name	Levitt-Fuirst Associates Ltd.	Address Line1	520 White Plains Road
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TARRYTOWN
Award Date		State	NY
End Date		Postal Code	10591
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$47,754.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workers Compensation Ins. C40429 Inv D40042

364. Vendor Name	Luigi Caliendo and Sons	Address Line1	56-10 Nurge Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,275.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Remove and replace concrete at clinton Avenue

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365. Vendor Name	Luigi Caliendo and Sons Inc.	Address Line1	5610 Nurge Ave.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide labor and materials to pour a 15 X 10 concrete pad for bus shelter at clinton ave

366. Vendor Name	Luigi Caliendo and Sons Inc.	Address Line1	5610 Nurge Ave.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,070.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. 6 Mail room construction Demo walls and remove debris Install new ceiling tiles F and I sheet rock in 2 areas F and I VCT tiles on floor to patch job where walls met All work includes labor and materials

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367. Vendor Name	Luigi Caliendo and Sons Inc.	Address Line1	5610 Nurge Ave.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MASPETH
Award Date		State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,070.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. 6 Mail room Scope of work: mobilize crew to demo walls and remove debirs install new ceiling grid as needed to make repairs to ceiling install new ceiling tiles as needed F and I sheet rock in two areas were demo met perpendicular to existing

368. Vendor Name	M and D Fire Door	Address Line1	Brooklyn Navy Yard Bldg 500
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,609.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Door Closer are needed for building 131 and stock. We have no door closer in stock. Also need continuous Hinges for building 131 and stock. Inv 400016

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369.	Vendor Name	M and D Fire Door	Address Line1	Brooklyn Navy Yard Bldg 500
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,987.46	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Doors are needed for Building 280 entrance Inv 400668 3 Invoices

370.	Vendor Name	MARVEL ARCHITECTS	Address Line1	145 Hudson Street
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$170,084.87	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide professional design services for the evaluation of food uses on the ground floor of Bldg. #77 - Approved at the Board of Directors' meeting May 12th 2015 (See attached)

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371. Vendor Name	MAZARS USA LLP	Address Line1	135 West 50th Street 13th Fl.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10020
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lease Abstract services for Building 77 Lease Abstract services for Brooklyn Navy Yard Inv 619686 Inv 619683

372. Vendor Name	MOO Inc.	Address Line1	14 Blackstone Valley Place
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LINCOLN
Award Date		State	RI
End Date		Postal Code	02865
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,283.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	72 sets of BNYDC business cards with new office address @ 71.24 per set and one double set for 119.99 34.50 shipping

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373. Vendor Name	MRI Software	Address Line1	29596 Network Place
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MRI Work Speed Improvements 4 Phases

374. Vendor Name	MRI Software LLC	Address Line1	29596 Network Place
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Work Speed On Site Education Services from 07

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375. Vendor Name	MRI Software LLC	Address Line1	29596 Network Place
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MRI OnSite Training Enhancements

376. Vendor Name	MRI Software LLC	Address Line1	29596 Network Place
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WS Property ADD On Site Training 01

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377. Vendor Name	Marks Paneth	Address Line1	68 Froehlich Farm Boulevard
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODBURY
Award Date		State	NY
End Date		Postal Code	11797
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signing Installment for the Fiscal Year June 30 2019 Inv 571676

378. Vendor Name	Marsh and McLennan Agency LLC	Address Line1	PO Box 405591
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30384
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$414,700.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renewal of insurance policies Commercial Property Terrorism Excess Property for 2019 to 2020

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379.	Vendor Name	Marsh and McLennan Agency LLC	Address Line1	PO Box 405591
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30384
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$267,207.75	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renewal of insurance policy Commercial Property Liberty for 2019 to 2020

380.	Vendor Name	Max Rosin and Associates Inc	Address Line1	39 W 14th Street
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10011
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Narrative Appraisal Invoice 10675 Due on receipt

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381. Vendor Name	Michael Rogers	Address Line1	141 Flushing Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Michael Rogers

382. Vendor Name	Michael Rogers	Address Line1	141 Flushing Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,325.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Michael Rogers Security Consulting February 2019 invoiceInv 0000013

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383. Vendor Name	Michael Rogers	Address Line1	4630 Bighorn Ave
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PORT ST LUCIE
Award Date		State	FL
End Date		Postal Code	34983
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,775.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mike Rogers Invoice 11

384. Vendor Name	Michael Rogers	Address Line1	141 flushing Avenue
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Michael Rogers Consulting Inv 0000012

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385. Vendor Name	Michael Rogers	Address Line1	141 Flushing Avenue
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,775.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Consulting Services 77 Hours Micheal Rogers

386. Vendor Name	Michael Rogers	Address Line1	141 flushing avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mike Rogers Security Consultant March Inv 0000014

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387.	Vendor Name	Miller Proctor Nickolas	Address Line1	2 Hudson Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SLEEPY HOLLOW
	Award Date		State	NY
	End Date		Postal Code	10591
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,829.28	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler inspection Building 270

388.	Vendor Name	Miller Proctor Nickolas Inc.	Address Line1	2 Hudson St.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SLEEPY HOLLOW
	Award Date		State	NY
	End Date		Postal Code	10591
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,046.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency repair to Main boiler at building 270 Inv 00015443

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389.	Vendor Name	Miller Proctor Nickolas Inc.	Address Line1	2 Hudson St.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SLEEPY HOLLOW
	Award Date		State	NY
	End Date		Postal Code	10591
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,046.58	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler repairs for Building 270

390.	Vendor Name	Mitofsky Shapiro Neville and Hazen LLP	Address Line1	152 Madison Avenue 3rd Floor
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,287.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	outside counsel re: landlord tenant matters

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391.	Vendor Name	Mitofsky Shapiro Neville and Hazen LLP	Address Line1	152 Madison Avenue 3rd Floor
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,565.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	January 2019 outside legal counsel.

392.	Vendor Name	Mitofsky Shapiro Neville and Hazen LLP	Address Line1	152 Madison Avenue 3rd Floor
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10016
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,374.25	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	February 2019 Outside Legal Counsel Fees.

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393. Vendor Name	Mobile Steam Boiler Rental	Address Line1	525 Homestead Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT VERNON
Award Date	4/1/2018	State	NY
End Date	5/1/2018	Postal Code	10550
Fair Market Value		Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$30,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boiler Rental

394. Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	1 month rental for Mobile Steam boiler at Building 41A

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395. Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$45,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLY TEMP STEAM HEAT AT BLDG 62 FROM NOVEMBER 30TH 2018 TO MAY 30TH 2019 RFP

396. Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	1 month Mobile steam boiler rental Building 41 A

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397.	Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$22,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	steam boiler rental fees for building 62

398.	Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10550
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,250.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLY TEMP STEAM HEAT AT BLDG 62 FROM OCTOBER 15TH 2018 TO NOVEMBER 30TH 2018 RFP

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399. Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Monthly rental of two Mobile steam boilers

400. Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	steam boiler rental Building 62

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401. Vendor Name	Mobile Steam Boiler Rental Corp.	Address Line1	525 Homestead Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOUNT VERNON
Award Date	11/8/2018	State	NY
End Date		Postal Code	10550
Fair Market Value		Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$75,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply 2 Temporary Steam Boilers to Building 41A back up steam generating plant from December 15 2018 to March 15 2019 Inv 8793

402. Vendor Name	Momar Inc	Address Line1	PO Box 19569
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30325
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,964.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial Supplies

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403. Vendor Name	Momar Incorporated	Address Line1	P.O Box 19569
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30325
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,406.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial Supplies See Attached INV PSI288638

404. Vendor Name	Mr. T Carting Corp	Address Line1	7310 Edsall Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,135.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 2239380IN Service from July 1st November 30th Building 77 Dock 56

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405. Vendor Name	Mr. T Carting Corp	Address Line1	7310 Edsall Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,266.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Garbage removal for Building 3 04

406. Vendor Name	Mr. T Carting Corp	Address Line1	7310 Edsall Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,184.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Garbage Removal for Building 131 May 2019 Inv BLD131MAY19MRT Inv BLD280MAY19MRT Inv BLD292MAY19MRT Inv BLD313MAY19MRT

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407. Vendor Name	Mr. T Carting Corp	Address Line1	7310 Edsall Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,550.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 3 Garbage Removal for May 2019 See Attached INV BLD3MAY19MRT

408. Vendor Name	Mr. T Carting Corp	Address Line1	7310 Edsall Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,447.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Garbage Remoavl for Building 77 for April 2019 INV BLD77APR19MRT Garbage Removal for Building 77 Dock 58 Inv BLD7758MAPR19MRT

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409. Vendor Name	Mr. T Carting Corp	Address Line1	7310 Edsall Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GLENDALE
Award Date		State	NY
End Date		Postal Code	11385
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,322.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 2239382IN Building 77 Dock 58 Service July 1 Nov 30

410. Vendor Name	NV5- New York	Address Line1	32 Old Slip
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,798.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN CONSTRUCTION SUPPORT AND REIMBURSABLES PO 124297 RECONSTRUCTION OF 5TH STREET AND ORDINANCE AVE PARKING LOT Inv 7 1447.56 Inv 8 1823.58 Inv 9 4574.43 Inv 10 2952.77

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411. Vendor Name	NV5- New York	Address Line1	32 Old Slip
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,740.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supplemental work under PO 124297 professional services for Ordinance Ave submission to DEP

412. Vendor Name	NV5- New York	Address Line1	32 Old Slip
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	12/4/2018	State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$41,000.00	Province/Region	
Amount Expended For Fiscal Year	\$21,305.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services to complete the following: Topographic survey design Construction support services RFIs

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413. Vendor Name	NV5- New York	Address Line1	32 Old Slip
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	1/29/2018	State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$25,798.34	Province/Region	
Amount Expended For Fiscal Year	\$10,798.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DESIGN CONSTRUCTION SUPPORT AND REIMBURSABLES PO 124297 RECONSTRUCTION OF 5TH STREET AND ORDINANCE AVE PARKING LOT

414. Vendor Name	NYC Bike Share LLC	Address Line1	220 36th Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Sponsorship Payment for Citibike Station at Building 77 Year 2. Invoice NYC20351

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415. Vendor Name	NYC Department of Finance	Address Line1	P.O. Box 3922
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$64,690.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2019 Estimated Tax Filing Instructions for The Year Ending December 31 2019 See Attached

416. Vendor Name	NYC ITAC	Address Line1	500 7th Avenue 8th Floor
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,217.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	For delivery of services up to session 8 related to 190319092019 Business Growth and Leadership Cohort Invoice 42747

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417.	Vendor Name	NYC ITAC	Address Line1	500 7th Avenue 8th Floor
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,217.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	For delivery of services up to session 6 related to 190319092019 Business Growth and Leadership Cohort Invoice 42733

418.	Vendor Name	NYC ITAC	Address Line1	500 7th Avenue 8th Floor
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10018
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,217.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	For commencement of services related to 1900319092019 Business Growth and Leadership Cohort. Invoice 42732

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419. Vendor Name	NYC Itac	Address Line1	500 7th Avenue
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business growth leadership

420. Vendor Name	NYC Pumps Repair PM LLC	Address Line1	1144 Utica Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,855.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump repair for Building 92 Service quote attached

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421. Vendor Name	NYC Pumps Repair PM LLC	Address Line1	1144 Utica Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,463.39	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	To replace defective 80 gallon cushion tank in building 92 for domestic water

422. Vendor Name	NYS TAX Department	Address Line1	RPCHazardous Waste
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12227
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,727.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Substation H Waste Assessment

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423.	Vendor Name	NYS Tax Department	Address Line1	RPC Hazardous Waste
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
	Award Date		State	NY
	End Date		Postal Code	12227
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,727.30	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tax Assessment for Substation H 10503

424.	Vendor Name	Naser Gjeloshi	Address Line1	141 Flushing Avenue
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,086.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Expense Reimbursement

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425. Vendor Name	New York State Insurance Fund	Address Line1	P.O.Box 5238
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$36,784.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Policy G10353712 Workers Compensation

426. Vendor Name	Newmark and Co Real Estate Inc.	Address Line1	125 Park Avenue
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,571.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commission for Transmitter deal. Inv 154640

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427. Vendor Name	Next Street Financial LLC	Address Line1	75 Broad Street Suite 702
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advisory services from Next Street Financial LLC regarding BNYDCs leadership retreat Invoice 1630 Please make check payable to: 75 Broad Street Suite 702 New York NY 10004 617.318.6500

428. Vendor Name	Nina Rappaport- Hall	Address Line1	240 W 102nd Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payment Schedule of Exhibit B Partial Fee for work in Part II Assistant fee Graphic designer fee. payment send as a Wire Transfer Invoice 3

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429. Vendor Name	Nina Rappaport- Hall	Address Line1	240 W. 102nd Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10025
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payment schedule of Exhibit B of Nina Rappaport contract

430. Vendor Name	Nine Stories Furniture	Address Line1	63 Flushing Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,170.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ground Fabrication of Metal Mesh Signs Bulding 77

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431. Vendor Name	Niram Inc	Address Line1	4 East Frederick Place
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CEDAR KNOLLS
Award Date		State	NJ
End Date		Postal Code	07927
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$94,860.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 42

432. Vendor Name	Nixon Peabody LLP	Address Line1	799 9th Street NW
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WASHINGTON
Award Date		State	DC
End Date		Postal Code	20001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,777.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Consult with Counsel re: Building 127 tax credit financing closing and postclosing items. These fees are chargeable to Building 127 QALICB LLCs account as closing fees.

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433. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,746.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. 22 Freight Car Hydro Leak Not to exceed 14746

434. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,870.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 114348 Bldg. 5 E.F. 1

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435. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 115866 Bldg. 292 East Passenger Upgrade solid state drive Inv 668069

436. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 106877 @ building 5

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437. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,688.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ADD TWO 2 MEDICO FLOOR LOCKOUT SWITCHES FOR 2ND AND 3RD FLOOR OF BLDG 22. INSTALL PIT FLOAT SWITCH DEVISE AND WIRE INTO CONTROLLER REPLACE CONTROLLER CHIP

438. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,336.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 115967 Dated 3

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439. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 111211 9

440. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$99,057.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 114805 2

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441. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.57	Province/Region	
Amount Expended For Fiscal Year	\$684,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Preventative monthly maintenance service March 2019 Inv 665488

442. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.50	Province/Region	
Amount Expended For Fiscal Year	\$684,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	February 2019 monthly preventative maintenance Inv 663555

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443. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.50	Province/Region	
Amount Expended For Fiscal Year	\$685,218.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Monthly preventive maintenance invoice December 2018 83962 25 units

444. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.50	Province/Region	
Amount Expended For Fiscal Year	\$684,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	January 2019 Preventative Maintenance Service Contract 83962 Yard Inv 661101

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445. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.50	Province/Region	
Amount Expended For Fiscal Year	\$684,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Preventive maintenance service for May 2019 Inv 670801

446. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.50	Province/Region	
Amount Expended For Fiscal Year	\$684,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Preventative Maintenance June 2019 25 units Inv 673148

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447. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	4755 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	3/1/2017	State	NY
End Date	2/28/2022	Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$57,010.00	Province/Region	
Amount Expended For Fiscal Year	\$684,126.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Aprils Monthly Preventive Maintenance TwentyFive Units iNV 668287

448. Vendor Name	Optimus Ride Inc	Address Line1	88 Black Falcon Avenue
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02210
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Network Design Fee 1 of 2 invoice 1025

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449. Vendor Name	Orange You Glad LLC	Address Line1	699 Brush Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10465
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,311.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design work for NYC Ferry Broker Open House and BNY website transportation icons. Inv 2466

450. Vendor Name	Orange You Glad LLC	Address Line1	699 Brush Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10465
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,947.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design and production for new branded swag items.\ Inv 2479

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451. Vendor Name	P.A Loughran Inc	Address Line1	310 E. 55th Street PHE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,483.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber run from B280 to B131 Final leg to ferry air fiber invoice 500 4232 Quote 0306196 Dock 72

452. Vendor Name	P.A Loughran Inc	Address Line1	310 E. 55th Street PHE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,871.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fiber run from B77 to B280 To Support Fiber to 131 for Ferry Quote 0306195R1 INVOICE 500 4231 Dock 72

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453. Vendor Name	P.A Loughran Inc	Address Line1	310 E. 55th Street PHE
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,386.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Inv 500 4205 ferry equipment install for network connectivity

454. Vendor Name	P.A Loughran Inc	Address Line1	310 E. 55th Street PHE
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,549.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Mail Lockers Telecommunications Quote 1212184

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455. Vendor Name	P.A Loughran Inc	Address Line1	310 E. 55th Street PHE
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,100.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reconfiguration of B280 Rack To Support Fiber to 131 for Ferry invoice 500 4249 Dock 72

456. Vendor Name	PAL Environmental Safety Corp d	Address Line1	1102 Queens Plaza South
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$209,454.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reconstruction of Building 127 see Attached

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457. Vendor Name	Perch Advisors LLC	Address Line1	177 Beach 90th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKAWAY BEACH
Award Date		State	NY
End Date		Postal Code	11693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payment for services

458. Vendor Name	Perch Advisors LLC	Address Line1	177 Beach 90th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKAWAY BEACH
Award Date		State	NY
End Date		Postal Code	11693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant Services for Project Management and advisory for BNY EC Project Wegmans Recruitment Inv 1119

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459. Vendor Name	Perch Advisors LLC	Address Line1	177 Beach 90th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKAWAY BEACH
Award Date		State	NY
End Date		Postal Code	11693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Inv 1120

460. Vendor Name	Perch Advisors LLC	Address Line1	177 Beach 90th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKAWAY BEACH
Award Date		State	NY
End Date		Postal Code	11693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Project Management Wegmans Employment Project First Contract Installment

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461. Vendor Name	Perch Advisors LLC	Address Line1	177 Beach 90th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCKAWAY BEACH
Award Date		State	NY
End Date		Postal Code	11693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Inv 1122

462. Vendor Name	Peter Koch	Address Line1	141 Flushing Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TEST

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463. Vendor Name	Philip Habib & Associates	Address Line1	102 Madison Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	7/27/2018	State	NY
End Date	7/30/2020	Postal Code	10016
Fair Market Value		Plus 4	
Amount	\$345,000.00	Province/Region	
Amount Expended For Fiscal Year	\$103,318.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting BNYDC Master Plan

464. Vendor Name	Philip Habib and Associate P.E. P.C.	Address Line1	102 Madison Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,820.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Special District Project 10531 PHA INVOICE 181834 EAS

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465. Vendor Name	Philip Habib and Associate P.E. P.C.	Address Line1	102 Madison Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,172.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYB77 Over Ride EAS PHA Invoice 15126329

466. Vendor Name	Philip Habib and Associate P.E. P.C.	Address Line1	102 Madison Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,465.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Special District Project 10531 PHA INVOICE 181834 EAS

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467. Vendor Name	Philip Habib and Associate P.E. P.C.	Address Line1	102 Madison Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,307.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Special District Project from 1

468. Vendor Name	Pinsen Unlimited	Address Line1	63 Flushing Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,422.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial Supplies

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469. Vendor Name	Pinsen Unlimited Inc.	Address Line1	1450 45th Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11219
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,539.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	janitorial supplies for stock Inv 6266 Inv 6290

470. Vendor Name	Pinsen Unlimited Inc.	Address Line1	1450 45th Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11219
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,389.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Janitorial Supplies See Attached Inv 6318

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471. Vendor Name	Plaza Construction	Address Line1	1065 Avenue of the Americas
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	9/12/2018	State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$1,315,088.20	Province/Region	
Amount Expended For Fiscal Year	\$608,695.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Redevelopment services for Building 77

472. Vendor Name	Posillico Environmental	Address Line1	1750 New Highway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FARMINGDALE
Award Date		State	NY
End Date		Postal Code	11735
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,591.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 297 On Site Cleanup

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473. Vendor Name	Premco Inc	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair leaking pumps at Building 3 5 280 and 500

474. Vendor Name	Premco Inc.	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 292 basement; refurbish 2 condensate pumps

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475. Vendor Name	Premco Inc.	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 292condensate pump replacement *replaces PO 1703 due to rejection

476. Vendor Name	Premco Inc.	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Remove inspect and repair 2 Condensate pumps at Building 280 see attached Inv 10482

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477. Vendor Name	Premco Inc.	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,580.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair to A H U in building 131

478. Vendor Name	Premco Inc.	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair of circulating pump in building 22 steam room. Inv 10419

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479. Vendor Name	Premco Inc.	Address Line1	11 Beechwood Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW ROCHELLE
Award Date		State	NY
End Date		Postal Code	10801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Remanufacture 2 Condensate ejector pumps to OEM specifications also perform modifications to shorten to fit into a 48 deep tank Inv 10352

480. Vendor Name	Principal Electrical	Address Line1	3703 Secor Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$39,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	install two 100 Amp fused

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481. Vendor Name	Principal Electrical Corp	Address Line1	3703 Secor Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	provide labor and material to set up scaffold at bldg 92 Atrium to repair lighting 40 feet above work to be done sat evening to sunday

482. Vendor Name	Principal Electrical Corp	Address Line1	3703 Secor Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide labor and materials to install 11 Quad outlet for mail lockers

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483. Vendor Name	Principal Electrical Corp	Address Line1	3703 Secor Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$68,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide materials and labor to wire 9 street lights located at sands st. lights will be wired overhead and 9 new LED fixtures will be purchased and installed

484. Vendor Name	Principal Electrical Corp	Address Line1	3703 Secor Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRONX
Award Date		State	NY
End Date		Postal Code	10466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,950.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	install 20 lights and 7 outlets at bldg 77 rm 1501 Inv 191755

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485. Vendor Name	Private Stock Holdings	Address Line1	179 East Houston Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10002
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$124,244.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tenant Improvement reimbursement

486. Vendor Name	Private Stock Holdings Inc. dba Russ Ops LLC.	Address Line1	179 East Houston Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10002
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,209.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for Environmental consulting services for Building 77 LIRO Engineers Invoice 19311

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487.	Vendor Name	Proxyclick	Address Line1	Rue SaintHubert 17
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	Brussels
	Award Date		State	
	End Date		Postal Code	1150
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,000.00	Country	Other
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Visitor Management Agreement 2019 COUBE617 Inv S14807

488.	Vendor Name	R and L Heating Inc	Address Line1	63 Flushing Avenue Unit 323
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,178.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Remove and install 10 Inch expansion joint at Building 3 Utility Closet 5th Floor

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489.	Vendor Name	R and M Santoli Landscape Inc.	Address Line1	6116 80th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLE VILLAGE
	Award Date		State	NY
	End Date		Postal Code	11379
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 11047 Moss Boulders

490.	Vendor Name	R and M Santoli Landscape Inc.	Address Line1	6116 80th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MIDDLE VILLAGE
	Award Date		State	NY
	End Date		Postal Code	11379
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 11108 Monthly maintenance November 2018

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491. Vendor Name	R and M Santoli Landscape Inc.	Address Line1	6116 80th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIDDLE VILLAGE
Award Date		State	NY
End Date		Postal Code	11379
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 11079 Monthly maintenance October 2018

492. Vendor Name	R and M Santoli Landscape Inc.	Address Line1	6116 80th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIDDLE VILLAGE
Award Date		State	NY
End Date		Postal Code	11379
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 11186 Monthly Maintenance May 2019

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493. Vendor Name	R and M Santoli Landscape Inc.	Address Line1	6116 80th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MIDDLE VILLAGE
Award Date		State	NY
End Date		Postal Code	11379
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 11157 Spring Clean Up

494. Vendor Name	Radish Lab LLC	Address Line1	304 Boerum Place
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Web Site Quarterly Maintenance Retainer

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495. Vendor Name	Radish Lab LLC	Address Line1	304 Boerum Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$69,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Website Maintenance Retainer

496. Vendor Name	Radish Lab LLC	Address Line1	304 Boerum Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Website RadishCare Hosting Support April 2019April 2020 Invoice 1049 750

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497. Vendor Name	Radovan Valachovic	Address Line1	144 N 7th Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11249
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,376.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technology Software

498. Vendor Name	Rapid Learning Institute	Address Line1	435 Devon Park Drive Suite 510
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
Award Date		State	PA
End Date		Postal Code	19087
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rapid Learning Professional Development for Management Team

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499.	Vendor Name	Rapid Learning Institute	Address Line1	435 Devon Park Drive Suite 510
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	WAYNE
	Award Date		State	PA
	End Date		Postal Code	19087
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rapid Learning Institute Management Training and Professional Development INV 204590

500.	Vendor Name	Rav Foods Corp	Address Line1	1217 East 84th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11236
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$45,633.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Increase in TI amount associated with executed Change Order 5 6

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501. Vendor Name	Rav Foods Corp	Address Line1	1217 East 84th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11236
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Additional landlord contribution 25000 to complete the Food Sermons RAV Foods Corp Initial Alterations for Building 77 space

502. Vendor Name	Rav Foods Corp	Address Line1	1217 East 84th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11236
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$185,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landlord project funds for RAV Foods Corp TI allowance

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503. Vendor Name	Razaline Builders	Address Line1	8684 25 Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11214
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Paint Building 92

504. Vendor Name	Razaline Builders Inc.	Address Line1	8684 25th Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11214
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$65,564.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renovations of the offices of building 292. covering change orders 14. Including extra paint work demo and miscellaneous items.

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505. Vendor Name	Razaline Builders Inc.	Address Line1	8684 25th Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11214
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$79,963.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renovations of the offices of building 292. The scope of work includes painting upgrade of bathrooms and small miscellaneous items.

506. Vendor Name	Razaline Builders Inc.	Address Line1	8684 25th Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11214
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tenant improvement Bldg 5 Unit 401. Provide all equipment labor and material to fix specified concrete areas five concrete window sills and any tripping hazards.

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507. Vendor Name	Recycling Track Systems Inc	Address Line1	435 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10014
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,220.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste and Recycling Services for building 275 Consultant and Contractor Inv 14703

508. Vendor Name	Red Hawk Fire and Security (NY) LLC	Address Line1	PO Box 970071
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02297
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,265.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Services for Building 92 and 28 See Attached

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509.	Vendor Name	Red Wing Business Advantage Account	Address Line1	PO Box 844329
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75284
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,567.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 20190110051811

510.	Vendor Name	Reichgott Engineering	Address Line1	98 Pomona Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	SUFFERN
	Award Date	8/10/2018	State	NY
	End Date		Postal Code	10901
	Fair Market Value		Plus 4	
	Amount	\$12,400.00	Province/Region	
	Amount Expended For Fiscal Year	\$12,400.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Exterior repairs for Building 152

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511. Vendor Name	Risa Hellar Communication	Address Line1	233 Broadway
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/8/2018	State	NY
End Date	8/8/2018	Postal Code	10007
Fair Market Value		Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communication Consulting Services

512. Vendor Name	Risa Hellar Communication	Address Line1	233 Broadway
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	8/1/2018	State	NY
End Date	9/1/2018	Postal Code	10007
Fair Market Value		Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$180,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communcation consulting services

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513. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$180,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications Consulting Services Jan 8 2019 Feb 8 2019 Inv 4912

514. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,199.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications Consulting Services Nov 8 2018 Dec 8 2018 Reimbursable expenses Clare Newman Crains 40 under 40 Submission Invoice 4832

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515. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications consulting services Apr 8 2019 May 8 2019 Invoice 5028

516. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,011.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for Environmental consulting services for Building 77 LIRO Engineers Invoice 19311

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517. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications consulting services May 8 2019 June 8 2019 Invoice 5067

518. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications Consulting Services Dec 8 2018 Jan 8 2019

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519. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications Consulting Services Mar 8 2019 April 8 2019 Invoice 4987

520. Vendor Name	Risa Heller Communications	Address Line1	233 Broadway Suite 2701
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10007
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Communications Consulting Services Feb 8 2019 Mar 8 2019 Invoice 4949

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521. Vendor Name	Risk Management Partners Inc.	Address Line1	4411 Suwanee Dam Rd.
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUWANEE
Award Date		State	GA
End Date		Postal Code	30024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,512.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant services from 05

522. Vendor Name	Rob Herschenfeld Design Inc	Address Line1	304 Boerum Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$55,337.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 77 Slab Reconstruction

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523. Vendor Name	Route 23 Auto Mall LLC	Address Line1	1301 Rt. 23S
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUTLER
Award Date		State	NJ
End Date		Postal Code	07405
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2018 Ford F150 Crew Cab 4 X 4 2.7L V6 Ecoboost Pickup Truck Vin : 1FTEW1EPXJFE53962

524. Vendor Name	Route 23 Auto Mall LLC	Address Line1	1301 Rt. 23S
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUTLER
Award Date		State	NJ
End Date		Postal Code	07405
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,067.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2019 Ford F150 4 X 4 White Pickup Truck Vin : 1FTMF1EB0KKC26465

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525. Vendor Name	Route 23 Auto Mall LLC	Address Line1	1301 Rt. 23S
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUTLER
Award Date		State	NJ
End Date		Postal Code	07405
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,627.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2018 Ford F150 4 X 4 Truck White Regular Cab. Vin : 1FTMF1EB0JKF11200

526. Vendor Name	Route 23 Auto Mall LLC	Address Line1	1301 Rt. 23S
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUTLER
Award Date		State	NJ
End Date		Postal Code	07405
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,767.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase One 2018 Ford F150 4X4 XI Vin 1FTMF1B2JKF11201

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527. Vendor Name	Route 23 Auto Mall LLC	Address Line1	1301 Rt. 23S
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUTLER
Award Date		State	NJ
End Date		Postal Code	07405
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,067.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase 2018 Ford F150 4 X 4 3.3L V6 White Truck Vin : 1FTMF1EB5JKF19034

528. Vendor Name	Russell Makowsky	Address Line1	29 West 88th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,437.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services from 01

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529. Vendor Name	Russell Makowsky	Address Line1	29 West 88th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Services from 02

530. Vendor Name	Russell Makowsky	Address Line1	29 West 88th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,687.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services rendered 11

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531. Vendor Name	Russell Makowsky	Address Line1	29 West 88th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Russell Makowsky Consulting services from 04

532. Vendor Name	Russell Makowsky	Address Line1	29 West 88th Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10024
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,625.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Services from 03

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533. Vendor Name	Ryan Electric	Address Line1	75 Mill Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWTON
Award Date		State	NJ
End Date		Postal Code	07860
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conduit Repair

534. Vendor Name	Ryan Electric Company LLC	Address Line1	75 Mill Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWTON
Award Date		State	NJ
End Date		Postal Code	07860
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Inv 1301399 Deenergize and remove nine high fixtures from drop ceiling in Building 22 Lobby. Install temporary lights and new 5 fixtures as specified in contract

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535. Vendor Name	SHER-DEL Transfer	Address Line1	140 Varick Avenue
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11237
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,920.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC office move

536. Vendor Name	SHER-DEL Transfer	Address Line1	140 Varick Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11237
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,020.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Moving lockers in

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537. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,120.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chromebooks For Wegmans Recruitment Inv B09150929

538. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,716.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	10 HP Computers ScannerApple Power Adapters

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539.	Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
	Type of Procurement	Technology - Software	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75395
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$13,300.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quote for SQL Enterprise and MSDN Inv B09870479

540.	Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
	Award Date		State	TX
	End Date		Postal Code	75395
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	SolidWorks Subscription Service Renewal 3 Years Inv B09608922

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541. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,583.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	26 ipad cases for MRI invoice B09025889 1 pc invoice B09080338 SURFACE LAPTOP invoice b09287641 10 monitors invoice b09287664 10 privacy screens invoice B09354955

542. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Kaseya renewal Invoice B10191996

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543. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,276.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Adobe License Renewal Windows Hardware for MRI Project

544. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,575.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	10 computers for b292 hotel invoice B09432357

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545. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,226.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Screen privacy Filters for B77 Adobe License Renewal 1yr Adobe License Expansion

546. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,327.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	15 Computers and 5 Monitors for New Office Building 77

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547. Vendor Name	SHI International corp	Address Line1	P.O.BOX 952121
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,493.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HP Elite One 800 G3 All in One Computers 5 Genesis PO127802

548. Vendor Name	SIMPSON THACHER and BARTLETT LLP	Address Line1	425 Lexington Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,417.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OutSide Counsel Invoice 010515870 Building 77

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549. Vendor Name	Safway Atlantic	Address Line1	70 Commercial Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARLSTADT
Award Date		State	NJ
End Date		Postal Code	07072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair of two loading Docks

550. Vendor Name	Safway Atlantic LLC	Address Line1	700 Commercial Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARLSTADT
Award Date		State	NJ
End Date		Postal Code	07072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Install Scaffold Platform In Ground Floor Womens Bathroom At Bldg. 77 Invoice :4010331010

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551. Vendor Name	Safway Atlantic LLC	Address Line1	700 Commercial Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARLSTADT
Award Date		State	NJ
End Date		Postal Code	07072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Install Scaffold Platform In Ground Floor Womens Bathroom At Bldg. 77 Invoice :4010331010

552. Vendor Name	Sea Box Inc.	Address Line1	1 Sea Box Drive
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CINNAMINSON
Award Date		State	NJ
End Date		Postal Code	08077
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,190.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Containers

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553. Vendor Name	Sedgwick Claims Management Services Inc.	Address Line1	3030 N. Rocky Point Drive West Suite 530
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
Award Date		State	FL
End Date		Postal Code	33607
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trust account replenishment feeNew Vendor Name

554. Vendor Name	Sedgwick Claims Management Services Inc.	Address Line1	3030 N. Rocky Point Drive West Suite 530
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
Award Date		State	FL
End Date		Postal Code	33607
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trust account replenishment fee

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555. Vendor Name	Sedgwick Claims Management Services Inc.	Address Line1	3030 N. Rocky Point Drive West Suite 530
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
Award Date		State	FL
End Date		Postal Code	33607
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trust account replenishment

556. Vendor Name	Sedgwick Claims Management Services Inc.	Address Line1	3030 N. Rocky Point Drive West Suite 530
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
Award Date		State	FL
End Date		Postal Code	33607
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$45,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trust Account Replenishment Inv 0552019 SIR

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557. Vendor Name	Shaw General Contracting Inc	Address Line1	669 Coney Island Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to repair at south side of Building 22

558. Vendor Name	Shaw General Contracting Inc	Address Line1	669 Coney Island Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11218
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Concrete ramp for turnstile

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559.	Vendor Name	Shaw General Contracting Inc.	Address Line1	669 Coney Island Ave.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11218
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	REPAIR CONCRETE LOADING DOCK BLDG 77 EAST END

560.	Vendor Name	Shaw General Contracting Inc.	Address Line1	669 Coney Island Ave.
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11218
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 20 excavation for leader pipe repair

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561. Vendor Name	Shi International	Address Line1	PO Box 952121
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,565.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Kaseya Renewal

562. Vendor Name	Shi International	Address Line1	PO Box 952121
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75395
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,565.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	License Renewal

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563. Vendor Name	Siemens Industry	Address Line1	PO Box 2134
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	8/1/2018	State	IL
End Date	7/31/2019	Postal Code	60132
Fair Market Value		Plus 4	
Amount	\$34,700.00	Province/Region	
Amount Expended For Fiscal Year	\$34,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintain Fire Alrm System Building 11

564. Vendor Name	Siemens Industry	Address Line1	PO Box 2134
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	8/1/2018	State	IL
End Date	7/31/2019	Postal Code	60132
Fair Market Value		Plus 4	
Amount	\$15,808.00	Province/Region	
Amount Expended For Fiscal Year	\$34,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintain Fire Alrm System Building 500

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565. Vendor Name	Siemens Industry	Address Line1	PO Box 2134
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	8/1/2018	State	IL
End Date	7/31/2019	Postal Code	60132
Fair Market Value		Plus 4	
Amount	\$14,759.00	Province/Region	
Amount Expended For Fiscal Year	\$14,759.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintain Fire Alrm System Building 10

566. Vendor Name	Siemens Industry	Address Line1	PO Box 2134
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	8/1/2018	State	IL
End Date	7/31/2019	Postal Code	60132
Fair Market Value		Plus 4	
Amount	\$13,053.00	Province/Region	
Amount Expended For Fiscal Year	\$13,053.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintain Fire Alrm System Building 74

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567. Vendor Name	Siemens Industry	Address Line1	PO Box 2134
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CAROL STREAM
Award Date	8/1/2018	State	IL
End Date	7/31/2019	Postal Code	60132
Fair Market Value		Plus 4	
Amount	\$9,873.00	Province/Region	
Amount Expended For Fiscal Year	\$9,873.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintain Fire Alrm System Building 74

568. Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,975.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Siemens Industry Inc. BLDG. 128 Fire Alarm and Sprinkler Annual Ageement.

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569.	Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60132
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,015.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 92 fire Service and Sprinkler AGMT 2600089519 7

570.	Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
	Award Date		State	IL
	End Date		Postal Code	60132
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,174.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all labor material and equipment to repair fire alarm system in Building 5. replace the existing sprinkler monitoring panel located in the lobby with new Design Sprinkler monitoring panel. New wiring will be pulled in existing conduits in or

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571. Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,975.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Agreement for Brooklyn Navy Yard Development Corporation Building 128. Fire Alarm and Sprinkler

572. Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,174.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PROVIDE ALL LABOR MATERIAL AND EQUIPMENT TO REPAIR FIRE ALARM SYSTEM IN BLDG 5 REPLACE EXISTING SPRINKLER MONITORING PANEL LOCATED IN THE LOBBY WITH NEW DESIGN SPRINKLER MONITORING PANEL NEW WIRING WILL BE PULLED IN EXISTING CONDUITS IN ORDER TO PROV

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573. Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,975.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Siemens NFPA annual service contract for BLDG. 128.

574. Vendor Name	Siemens Industry Inc.	Address Line1	PO BOX 2134 C
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60132
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,557.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 22 Fire Service AGMT 2600104865 4

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575. Vendor Name	Sive Paget and Riesel P.C.	Address Line1	460 Park Ave
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10022
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,104.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Outside Counsel invoice from environmental counsel re GMD lease Inv 61195

576. Vendor Name	Skanska USA Building	Address Line1	350 Fifth Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	8/24/2018	State	NY
End Date		Postal Code	10118
Fair Market Value		Plus 4	
Amount	\$5,884,779.00	Province/Region	
Amount Expended For Fiscal Year	\$5,835,620.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ferry Landing Construction

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577. Vendor Name	Skyline Environmental Corp	Address Line1	1310 Pennsylvania Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11239
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,720.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 10419877001 Commissioning of tenant HVAC units Building 77

578. Vendor Name	Skyline Environmental Corp	Address Line1	1310 Pennsylvania Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11239
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provide all material labor and equipment to remove and dispose of the asbestos floor tile and mastic from bldg 58 unit b. Contractor will also file with NYC DEP contain

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579.	Vendor Name	Smalls Electrical	Address Line1	63 flushing Avenue
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Install new 200 Amp

580.	Vendor Name	Smith Miller Hawkinson	Address Line1	305 Canal Street
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10013
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$117,583.86	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Offices Programming Study Fee

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581. Vendor Name	Sound Refrigeration and Air Conditioning	Address Line1	58 Old Stewart Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,236.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pull and clean Strainer

582. Vendor Name	Sound Refrigeration and Air Conditioning Inc.	Address Line1	58 Old Stewart Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,223.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 38556 Commissioning of units Building 77

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583. Vendor Name	Sound Refrigeration and Air Conditioning Inc.	Address Line1	58 Old Stewart Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,911.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 37355 Quarterly Preventive maintenance Invoice for 3 month period Building 77

584. Vendor Name	Sound Refrigeration and Air Conditioning Inc.	Address Line1	58 Old Stewart Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 38162 Work on the cooling towers Building 77

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585. Vendor Name	Sound Refrigeration and Air Conditioning Inc.	Address Line1	58 Old Stewart Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,370.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal L19184 Adding 3 one ton wall mounted air handlers and one Mitsubishi 3 ton VRF for the mezz level on overtime. Invoice 38006 HVAC System remaining balance on Invoice38149 PO3387

586. Vendor Name	Sound Refrigeration and Air Conditioning Inc.	Address Line1	58 Old Stewart Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
Award Date		State	NY
End Date		Postal Code	11040
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,367.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 38110 Quarterly Preventive Maintenance Building 77

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587.	Vendor Name	Sound Refrigeration and Air Conditioning Inc.	Address Line1	58 Old Stewart Avenue
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW HYDE PARK
	Award Date		State	NY
	End Date		Postal Code	11040
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,790.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 38161 Work done to cooling tower Building 77

588.	Vendor Name	Steven Sherwood Felix	Address Line1	1000 Aventine Drive 207
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ARDEN
	Award Date		State	NC
	End Date		Postal Code	28704
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,492.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Womens Leadership Workshop and travel expenses.

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589.	Vendor Name	Straub Motors Inc.	Address Line1	400 Highway 35
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KEYPORT
	Award Date		State	NJ
	End Date		Postal Code	07735
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,031.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Purchase See attached

590.	Vendor Name	Sunbelt Rentals	Address Line1	P.O. Box 409211
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30384
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,789.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rental of three temporary heaters for building 28. 1 mil BTUs each. 10

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591. Vendor Name	Sunbelt Rentals	Address Line1	P.O. Box 409211
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30384
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,412.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply 3 temporary heaters to building 28; 1 mil BTUs each. rental period 11

592. Vendor Name	Superior Consulting	Address Line1	63 Flushing Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	Unit 346
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/25/2018	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$16,000.00	Province/Region	
Amount Expended For Fiscal Year	\$16,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services for special inspection

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593.	Vendor Name	Synergy Engineering PLLC	Address Line1	122 West 27th Street 10th Floor
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 3601 Commissioning of tenant AC units Remaining balance Building 77

594.	Vendor Name	T2 SYSTEMS INC	Address Line1	8900 Keystone Crossing
	Type of Procurement	Legal Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	INDIANAPOLIS
	Award Date		State	IN
	End Date		Postal Code	46240
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,907.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	T2 Subscription

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595.	Vendor Name	TGI Office Automation Inc	Address Line1	120 3rd Street
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$20,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	TGI Printer Overage Charges

596.	Vendor Name	TGI Office Automation Inc	Address Line1	120 3rd Street
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,885.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	invoice INV1766354 invoice INV1774096 invoice INV1814209 invoice INV1816563

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597.	Vendor Name	TGI Office Automation Inc	Address Line1	120 3rd Street
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11231
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$17,090.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Alteryx Designer and Desktop Automation Subscription 2 Years Genesis PO 124630

598.	Vendor Name	TR Pipe Inc.	Address Line1	1838 119th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
	Award Date		State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,026.45	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 3 Man Hole Piping See Attached

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599.	Vendor Name	TR Pipe Inc.	Address Line1	1838 119th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
	Award Date		State	NY
	End Date		Postal Code	11356
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$59,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace underground 4 steam pipe at building 280

600.	Vendor Name	Taz Leasing Corp	Address Line1	7310 Edsall Avenue
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RIDGEWOOD
	Award Date		State	NY
	End Date		Postal Code	11385
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 0011322IN Make up a platform and ram deliver and erect Building 280

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601. Vendor Name	The Lawrence Group LLC	Address Line1	45 Broadway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,981.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commission Payment for Hush Studios Inc. Room 602

602. Vendor Name	The Millenium Group of Delaware Inc.	Address Line1	PO Box 10300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW BRUNSWICK
Award Date		State	NJ
End Date		Postal Code	08906
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,939.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	February Mail Delivery Service Invoice 020219BKNY Invoice Date February 1 2019

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603. Vendor Name	The Millenium Group of Delaware Inc.	Address Line1	PO Box 10300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW BRUNSWICK
Award Date		State	NJ
End Date		Postal Code	08906
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,819.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 030319BKNY Invoice Date March 1 2019

604. Vendor Name	The Millenium Group of Delaware Inc.	Address Line1	PO Box 10300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW BRUNSWICK
Award Date		State	NJ
End Date		Postal Code	08906
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,877.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TMG Millenium Group Mail Delivery Service Invoice 040419BKNY

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605. Vendor Name	The Millenium Group of Delaware Inc.	Address Line1	PO Box 10300
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW BRUNSWICK
Award Date		State	NJ
End Date		Postal Code	08906
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,469.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	January Mail Delivery Service Invoice 010119BKNY Invoice Date January 1 2019

606. Vendor Name	The Olympic Glove and Safety Co Inc.	Address Line1	75 Main Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ELMWOOD PARK
Award Date		State	NJ
End Date		Postal Code	07407
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,123.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 703209 Building 77

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607.	Vendor Name	The Original Media Group LLC	Address Line1	31 Kosciuszko Street
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
	Award Date		State	NY
	End Date		Postal Code	11205
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,025.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BK Reader Advertising

608.	Vendor Name	Transcend Inc.	Address Line1	689 Douglas Street
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
	Award Date		State	CA
	End Date		Postal Code	94114
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$102,600.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	team Program Dev. PTP. Inv 1203

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609.	Vendor Name	Transloc Inc	Address Line1	75 Remittance Drive
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
	Award Date		State	IL
	End Date		Postal Code	60675
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$29,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Transloc Monthly Fee

610.	Vendor Name	Transmitter Brewing LLC	Address Line1	5302 11th Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
	Award Date		State	NY
	End Date		Postal Code	11101
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$244,950.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Transmitter Tenant Improvement See Attached

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611. Vendor Name	Travelers CL Remittance Center	Address Line1	PO Box 660317
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75266
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ocean Hull and Ocean Ex Liability barge for NYC Ferry

612. Vendor Name	Trident Contracting	Address Line1	147 West 35th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 4171 Saddle Work Elevator entrance a 9876 and 5thfloors Building 77

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613. Vendor Name	Turner Construction	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	8/9/2018	State	NY
End Date		Postal Code	10014
Fair Market Value		Plus 4	
Amount	\$13,348,343.44	Province/Region	
Amount Expended For Fiscal Year	\$7,676,715.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Management for DOE Steam Center

614. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	3/6/2019	State	NY
End Date		Postal Code	10014
Fair Market Value		Plus 4	
Amount	\$1,917,696.00	Province/Region	
Amount Expended For Fiscal Year	\$2,196,056.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Management for DOE STEAM Center Building 77 PO 493 Initial Contract amount 13942304.00 PO 493 Amount Posted 13348343.44 PO 493 Remaining Balance 593,960.56 Additional Funds Requested 1,323,735.44 Total amount 15,860,000

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615. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	5/24/2019	State	NY
End Date		Postal Code	10014
Fair Market Value		Plus 4	
Amount	\$1,564,302.30	Province/Region	
Amount Expended For Fiscal Year	\$1,564,302.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pre Construction for Building 127

616. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	5/15/2018	State	NY
End Date		Postal Code	10014
Fair Market Value		Plus 4	
Amount	\$1,564,302.00	Province/Region	
Amount Expended For Fiscal Year	\$1,564,302.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 127 Rehabilitation

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617. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	5/15/2018	State	NY
End Date		Postal Code	10014
Fair Market Value		Plus 4	
Amount	\$1,228,010.00	Province/Region	
Amount Expended For Fiscal Year	\$1,228,010.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Building 127 Project 10524 See Attached

618. Vendor Name	Twin Peaks Inc	Address Line1	37-39 30th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	7/28/2018	State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$38,610.00	Province/Region	
Amount Expended For Fiscal Year	\$38,610.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services for controlled inspection services for Berth 7 Ferry Landing

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619. Vendor Name	Twin Peaks Inc.	Address Line1	3739 30th Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LONG ISLAND CITY
Award Date		State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$84,972.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services for controlled inspection services for Berth 7 Ferry Landing Remaining Balance from PO 104 1507.00 Plus 50000.00 added

620. Vendor Name	Twin Peaks Inc.	Address Line1	3739 30th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG ISLAND CITY
Award Date	4/10/2019	State	NY
End Date		Postal Code	11101
Fair Market Value		Plus 4	
Amount	\$25,625.50	Province/Region	
Amount Expended For Fiscal Year	\$25,625.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Funding Source Approved 80000 Approved By Board Of Directors Meeting 4

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621. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,636.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance for policy BA0000002231AJ Invoice 2808427 2nd of 9 Installments

622. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$205,843.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Liability for commercial

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623. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,680.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Automobile renewal down payment INV 2795381

624. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,561.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installment Business Automobile 1st of 9 Installments INV 2795380 Credit Inv 2802066

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625. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,075.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Automobile Endorsement 2 Deleting the 2004 Ford.

626. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,193.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 2844478 2856031 2862716 for Insurance

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627. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,687.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 2801569 Renewal Directors and Officers Liab.

628. Vendor Name	USI Insurance Services Nat1	Address Line1	PO Box 62939
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,687.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 2805021 Renewal 2nd Layer

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629. Vendor Name	United Pavement Marking Inc	Address Line1	1816 127 street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,205.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marking for North Road at Dock 72. 4 thermo 560 In.ft 6 thermo 788 In.ft. 12 thermo 356 In.ft. 24 thermo 30 In.ft. pedestrian bicycle ferry logo stencil

630. Vendor Name	United Pavement Marking Inc	Address Line1	1816 127 street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLLEGE POINT
Award Date		State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,869.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	provide all labor material and equipment to stripe paving marking throughout the yard as specified by BNYDC. INV 15520 15528 and 15641

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631. Vendor Name	United Pavement Marking Inc	Address Line1	1816 127 street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	COLLEGE POINT
Award Date	10/23/2018	State	NY
End Date		Postal Code	11356
Fair Market Value		Plus 4	
Amount	\$9,047.00	Province/Region	
Amount Expended For Fiscal Year	\$9,047.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Remark with white Thermo Bike Lanes Stop bars signs and cross walks. Throughout the yard.09

632. Vendor Name	Urban Land Institute-LB Membership	Address Line1	PO Box 418168
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ULI New York 4th Annual Award for Excellence in Development Gala Bronze Sponsorship Inv 2821507

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633. Vendor Name	VTS INC (VIEW THE SPACE)	Address Line1	75 Remittance Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60675
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,808.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leasing Per RSF Annual from 09

634. Vendor Name	Van Deusen and Associates Inc.	Address Line1	120 Eagle Rock Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST HANOVER
Award Date		State	NJ
End Date		Postal Code	07936
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,830.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 0174020 Date 2

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635. Vendor Name	Velocity Architectural Services PLLC	Address Line1	42 West 39th Street 7th Floor
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDGs 10 11 92 500 permit consulting for fire alarm systems INV 1 INV 2

636. Vendor Name	Venator Advisors	Address Line1	PO Box 7433
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREEHOLD
Award Date	7/25/2018	State	NJ
End Date		Postal Code	07728
Fair Market Value		Plus 4	
Amount	\$42,571.45	Province/Region	
Amount Expended For Fiscal Year	\$42,571.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Implementation contract

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637. Vendor Name	Venator Advisors LLC.	Address Line1	PO Box 7433
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
Award Date		State	NJ
End Date		Postal Code	07728
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$47,775.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AM1113 Increase of support hours for 10

638. Vendor Name	Venator Advisors LLC.	Address Line1	PO Box 7433
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
Award Date		State	NJ
End Date		Postal Code	07728
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Venator Support Inv AM1097 61425.00 Inv AM1095 4875.00

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639.	Vendor Name	Venator Advisors LLC.	Address Line1	PO Box 7433
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
	Award Date		State	NJ
	End Date		Postal Code	07728
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workspeed review and recommendations Inv AM1068

640.	Vendor Name	Venator Advisors LLC.	Address Line1	PO Box 7433
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
	Award Date		State	NJ
	End Date		Postal Code	07728
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$12,675.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	June Support AM1129

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641. Vendor Name	Venator Advisors LLC.	Address Line1	PO Box 7433
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
Award Date		State	NJ
End Date		Postal Code	07728
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Venator Support Contracted Hours Apr

642. Vendor Name	Venator Advisors LLC.	Address Line1	PO Box 7433
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FREEHOLD
Award Date		State	NJ
End Date		Postal Code	07728
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,535.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Yardi Implementation June 2018 25 hour support block from June 2018 Inv AM1070 Inv AM1068

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643. Vendor Name	Videosonic System Inc	Address Line1	70 Battery Place
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10280
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,022.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oneyear service contract for permanent exhibit PPF interactives Inv S1174

644. Vendor Name	Volley Studio LLC	Address Line1	45 Main Street Suite 516
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11201
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice 1656 Project: Admirals Row: 399 Sands and Building A General Scope: Exterior renderings Item 001 399 Sands: Initial still rendering Item 002 399 Sands: Additional rendering Invoice1677 Item 003Building A: Initial till rendering Item

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645. Vendor Name	W Odonnell Consulting	Address Line1	153 west 27 street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technology Software

646. Vendor Name	W Odonnell Consulting	Address Line1	153 west 27 street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$84,690.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Migrate VMS

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647.	Vendor Name	W. O'DONNELL CONSULTING INC	Address Line1	153 West 27th Street Suite 903
	Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,420.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shuttle Service reports from FYI Solutions

648.	Vendor Name	W. O'Donnell Consulting Inc.	Address Line1	153 West 27th Street Suite 903
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$25,160.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	consultant staffing 1

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649.	Vendor Name	W. ODonnell Consulting Inc.	Address Line1	153 West 27th Street Suite 903
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$6,800.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	staffing invoice 22796 staffing invoice 22807

650.	Vendor Name	W. ODonnell Consulting Inc.	Address Line1	153 West 27th Street Suite 903
	Type of Procurement	Staffing Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10001
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$16,320.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	staffing 2

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651. Vendor Name	W. ODonnell Consulting Inc.	Address Line1	153 West 27th Street Suite 903
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	computer consultants

652. Vendor Name	W. ODonnell Consulting Inc.	Address Line1	153 West 27th Street Suite 903
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	staffing week 4

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653. Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,148.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conference room credenzas heartwork Inv NY149583

654. Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,148.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Heartwork credenzas in conference rooms.

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655. Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,874.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	292 furniture order Work stations chairs and tables for 292. Inv NY151753

656. Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,538.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	All trash and recycling bins for common areas printing rooms and conference rooms. Inv NY151820

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657. Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,736.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	4 New teal credenzas for XL conf room. 50 deposit.

658. Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10003
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,446.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Day 2 furniture Chairs for legal offices Aeron and Setu chairs cushion tops for credenzas bookcase for DandC etc. Inv NY156010

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659.	Vendor Name	WB Wood	Address Line1	225 Park Avenue South Suite 201
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
	Award Date		State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,978.43	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	The final 50 of the ancillary furniture order Chairs sofa breakout tables. Inv NY149625

660.	Vendor Name	WB Wood	Address Line1	225 Park Avenue South
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	NEW YORK
	Award Date	12/4/2018	State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount	\$278,869.47	Province/Region	
	Amount Expended For Fiscal Year	\$278,869.47	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	BNYDC Offices at Bldg. 77 Furniture order See Attached Board Approval on 04

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661.	Vendor Name	WB Wood	Address Line1	225 Park Avenue
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
	Award Date	7/25/2018	State	NY
	End Date		Postal Code	10003
	Fair Market Value		Plus 4	
	Amount	\$54,023.27	Province/Region	
	Amount Expended For Fiscal Year	\$54,023.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Furniture for Offices

662.	Vendor Name	Walters And Walters	Address Line1	465 East 63rd Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
	Award Date		State	NY
	End Date		Postal Code	10553
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace 60 ft Handle

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663. Vendor Name	Walters And Walters	Address Line1	465 East 3rd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT VERNON
Award Date		State	NY
End Date		Postal Code	10553
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair steam leak at Building 3

664. Vendor Name	Warren Elevator Service Co.	Address Line1	227 Eagle Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11222
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,220.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 127 January 12th and 13th Elevator shut down due to water pipe being damaged. Found blown fuses. Installed new fuses; fuses repeatedly blowing. Pit switches were water damaged new switches installed... INV 67352

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665. Vendor Name	Wolflington Body Company Inc	Address Line1	30 Pottstown Pike
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHESTER SPRINGS
Award Date		State	PA
End Date		Postal Code	19425
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$60,671.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2018 Ford Glaval 14 Passenger van

666. Vendor Name	Yardi Systems Inc	Address Line1	141 flushing avenue
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	7/25/2018	State	NY
End Date		Postal Code	11205
Fair Market Value		Plus 4	
Amount	\$93,250.00	Province/Region	
Amount Expended For Fiscal Year	\$93,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Yardi Implementtion Contract

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667.	Vendor Name	Yardi Systems Inc.	Address Line1	PO BOX 82572
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GOLETA
	Award Date		State	CA
	End Date		Postal Code	93118
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$87,391.05	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Yardi annual licensing fee 2

668.	Vendor Name	Yardi Systems Inc.	Address Line1	PO BOX 82572
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	GOLETA
	Award Date		State	CA
	End Date		Postal Code	93118
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$30,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Yardi Deal Manager and Investment Accounting Inv 2841403

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669.	Vendor Name	ZORO Accounts Receivable	Address Line1	PO Box 5233
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	JANESVILLE
	Award Date		State	WI
	End Date		Postal Code	53547
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$7,658.92	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tools for Stock Inv INV6182592

670.	Vendor Name	Foley Incorporated	Address Line1	PO BOX 8500
	Type of Procurement	Commodities/Supplies	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
	Award Date	7/15/2018	State	PA
	End Date		Postal Code	19178
	Fair Market Value		Plus 4	
	Amount	\$9,891.13	Province/Region	
	Amount Expended For Fiscal Year	\$9,891.13	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator Rental for Building 50

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 10/31/2019

Status: CERTIFIED

Certified Date : 10/31/2019

Additional Comments