

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://brooklynnavyyard.org/about/corporate-documents">https://brooklynnavyyard.org/about/corporate-documents</a>
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	

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	770 ElectricCorp	<b>Address Line1</b>	375 Pearsall Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CEDARHURST
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11516
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,887.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sands Street Entrance Roadway Perform repairs to three (3) solar street lights by installing 3 lithium batteries and 3 charge controllers connect test and program equipment for proper functioning of lights

<b>2. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	July 2019 Consulting Services Invoice 1173

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>3. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	December 2019 Consulting Services Invoice 1225 Total 1000000

<b>4. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	October 2019 Consulting Services Invoice 1214

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>5. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	February 2020 Consulting Services

<b>6. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	May Consulting Services Invoice 1279 Total 10000 Complete

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>7. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	January 2020 Consulting Services

<b>8. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	September Consulting Services Invoice 1182

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>9. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	April 2020 Consulting Total 10000

<b>10. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	August 2019 Consulting Services Invoice 1194

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>11. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	October 2019 Consulting Services Invoice 1200

<b>12. Vendor Name</b>	99 Solutions LLC	<b>Address Line1</b>	20 Jay Street Suite 1006
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	March 2020 Consulting Services Invoice 1256 10000

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>13. Vendor Name</b>	A Form Architecture P.C.	<b>Address Line1</b>	225 West 35th Street 5th Floor
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice19_874_AF0RM_20191206_5450_GL5300 1220 TPA Services for the Holiday Market on 126128

<b>14. Vendor Name</b>	A Form Architecture P.C.	<b>Address Line1</b>	225 West 35th Street 5th Floor
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 19_874 TPA preparations for Holiday Market (Dec 6 - 8)



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>15. Vendor Name</b>	AAA Iron Corp	<b>Address Line1</b>	10333 171 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JAMAICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11433
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Refurbish large iron gate at bldg 3

<b>16. Vendor Name</b>	AAA Iron Corp	<b>Address Line1</b>	10333 171 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JAMAICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11433
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Remove refurbish and reinstall pedestrian gate at bldg 3

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>17. Vendor Name</b>	ABACUS GROUP	<b>Address Line1</b>	405 Park Avenue 16th Floor
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,611.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Yehoshua Grunfeld Temp Inv 32042 Inv 31974 Inv 31975

<b>18. Vendor Name</b>	ARPLAST Corp	<b>Address Line1</b>	63 Flushing Avenue Unit 225
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,335.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial supplies

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>19. Vendor Name</b>	ARPLAST Corp	<b>Address Line1</b>	63 Flushing Avenue Unit 225
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,720.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	3M N95 Face Mask With Valve Inv 020133

<b>20. Vendor Name</b>	ARPLAST Corp	<b>Address Line1</b>	63 Flushing Avenue Unit 225
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,074.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>21. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$54,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SECURITY VIDEO SYSTEM MAINTENANCE AGREEMENT Invoice for the period of: 01012020 12312020 invoice 42737

<b>22. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,918.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2 new bus card reader housings and readers final payment invoice 42948

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>23. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,368.93	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AES wireless readers Invoice 43618

<b>24. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,545.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B275 cameras invoice 42865

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>25. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	invoice 43526 Maintenance Agreement for the period of: 04012020 06302020

<b>26. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,595.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	software maintenance agreement YEAR 3 of 3 invoice 42747

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>27. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AES General Maintenance Agreement Q1 2020 invoice 42746

<b>28. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,534.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 77 Maintenance Agreement for the period of 01012020 12312020 invoice 42738

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>29. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,770.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B212 AES SECURITY INSTALL milestone 1 INV 42716

<b>30. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,694.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	security install for elevator renovation invoice 40405



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>31. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	access control maintenance agreement 7119 9302019 invoice 41294

<b>32. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,133.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2 new bus readers and housings invoice 40403 Please pay ASAP Work will not start until down pmt received

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>33. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,430.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security equipment for B212 (Camerascard readersS2 NodesMilestone lic) invoice 43614 43830

<b>34. Vendor Name</b>	Advanced Electronic Solutions Inc	<b>Address Line1</b>	1503 132nd Street
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,429.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cumberland gate controller replacement 690360 From Insurance P Kelly working to increase pmt *** NEED TO JE 690360 payment from insurance back to our contingency acct ***** invoice 43617

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>35. Vendor Name</b>	Advanced Pavement Group Corp	<b>Address Line1</b>	2 W Beech Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ISLIP
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11751
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,620.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide mechanical broom sweeper and operator to sweep various roadways throughout the Brooklyn NavyYard from 082019 to 072020 ( See Attached)

<b>36. Vendor Name</b>	Afropunk	<b>Address Line1</b>	1000 Dean Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 444
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11238
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Afropunk Activism Row Booth for 2019 (August 24th25th)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>37. Vendor Name</b>	American Design Language	<b>Address Line1</b>	372 Dekalb Avenue Apt 5J
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 100619BBNY September design fees: Exhibits Programs Department

<b>38. Vendor Name</b>	American Design Language	<b>Address Line1</b>	372 Dekalb Avenue Apt 5J
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	August graphic design support Inv 090719ABNY Inv 090719CBNY

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>39. Vendor Name</b>	American Design Language	<b>Address Line1</b>	372 Dekalb Avenue Apt 5J
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/3/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Invoice BNY030120B Graphic design services for February

<b>40. Vendor Name</b>	American Electrical Testing Co Inc	<b>Address Line1</b>	PO Box 825124
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PNC Bank
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide maintenance and testing at Substation F Genesis PO 122821 Inv 62017

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>41. Vendor Name</b>	American Electrical Testing Co Inc	<b>Address Line1</b>	PO Box 825124
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PNC Bank
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,077.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	emergency repairs at bldg 275 outdoor switch gear

<b>42. Vendor Name</b>	American Electrical Testing Co Inc	<b>Address Line1</b>	PO Box 825124
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PNC Bank
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	prepare coordination study between main feeder and secondary feeder to Bldg 20uptain main feeder settings

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>43. Vendor Name</b>	American Lamp Recycling LLC	<b>Address Line1</b>	55 Riverview Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MARLBORO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12542
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,257.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 56112 12312019 received 01172020 Ewaste removal: computer peripherals etc

<b>44. Vendor Name</b>	American Wear Inc	<b>Address Line1</b>	261 N 18th St
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST ORANGE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,109.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform Rental For January 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>45. Vendor Name</b>	American Wear Inc	<b>Address Line1</b>	261 N 18th St
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST ORANGE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,170.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform Rental for April 2020

<b>46. Vendor Name</b>	American Wear Inc	<b>Address Line1</b>	261 N 18th St
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST ORANGE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,418.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform rental for 0312020 to 03312020



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>47. Vendor Name</b>	American Wear Inc	<b>Address Line1</b>	261 N 18th St
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST ORANGE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,939.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform Rental for February 2020

<b>48. Vendor Name</b>	American Wear Inc	<b>Address Line1</b>	261 N 18th St
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST ORANGE
<b>Award Date</b>	1/13/2020	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,498.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,498.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform rentals for November 2019 Invoices 623050 625736 628393 631052 633675

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>49. Vendor Name</b>	American Wear Inc	<b>Address Line1</b>	261 N 18th St
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST ORANGE
<b>Award Date</b>	1/13/2020	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,528.86	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,528.86	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform Rental for December 2019 Inv 636318 638943 641578 644188

<b>50. Vendor Name</b>	Anastasia Meyding	<b>Address Line1</b>	10474 Greendale Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TAMPA
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33626
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Anastasia Meyding consulting hours from July 15 2019 thru July 26 2019 Total of 23 hours Anastasia Meyding consulting hours from July 29 2019 thru Aug 9 2019 Total of 225 hours

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>51. Vendor Name</b>	AndyMark Inc	<b>Address Line1</b>	1900 E North Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KOKOMO
<b>Award Date</b>		<b>State</b>	IN
<b>End Date</b>		<b>Postal Code</b>	46901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,653.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Quote EJJJ9XJ

<b>52. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,760.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant services for resiliency study of Buildings 131 and 50 for Development NOTE FROM MATT HARRISON: This was originally in Development Department FY19 budget

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>53. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	4/27/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$67,107.99	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,107.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant for program management of the FEMAfunded waterfront and substationboiler projects Invoice 26 for consulting services from 12301912620

<b>54. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	6/17/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,746.45	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,746.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant for program management of the FEMAfunded waterfront and substationboiler projects Invoice 28 for consulting services from 2242033120

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>55. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	4/28/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$52,525.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,525.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant for program management of the FEMAfunded waterfront and substationboiler projects Invoice 27 for consulting services from 1272022320

<b>56. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	3/18/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,130.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,130.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant for program management of the FEMAfunded waterfront and substationboiler projects Invoice 25 for consulting services from 112519122919

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>57. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/17/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$41,134.21	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,134.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services For program Oversight Of Design And Construction Management Of Rehabilitation Projects For StormDamaged Piers Berths Dry Docks Substations And Boilers Invoice 5

<b>58. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/17/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$36,690.72	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,690.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services For program Oversight Of Design And Construction Management Of Rehabilitation Projects For StormDamaged Piers Berths Dry Docks Substations And Boilers Invoice: 6

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>59. Vendor Name</b>	Arcadis US Inc.	<b>Address Line1</b>	62638 Collection Center Dr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	2/26/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$31,762.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,762.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services For program Oversight Of Design And Construction Management Of Rehabilitation Projects For StormDamaged Piers Berths Dry Docks Substations And Boilers Invoice 24

<b>60. Vendor Name</b>	Arthur Vincent Company	<b>Address Line1</b>	16 S Franklin Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NYACK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10960
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,206.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 5 repair or coping seams in the north and east side of the building Caulked windows below the gutter Clean and fix gutter Inv 722

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>61. Vendor Name</b>	Automated Logic BTG Inc.	<b>Address Line1</b>	PO Box 403257
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,526.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service agreement for Building 92 from April 2020 to March 31 2021 4 Quarterly payments of 263150

<b>62. Vendor Name</b>	BBR Contracting Corporation	<b>Address Line1</b>	163 22nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/13/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,387.19	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,387.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide all labor material and equipment for Roof Replacement Project at Building 292 (not exceed 2200000) Board Approval in June 2017 Genesis PO 124820 1 Retainage Payment



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>63. Vendor Name</b>	BEGU General Contractors	<b>Address Line1</b>	1712 Stillwell Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair roof of building 58 with rubberized roof coating Approximately 2500 sqft Inv 011

<b>64. Vendor Name</b>	BEGU General Contractors	<b>Address Line1</b>	1712 Stillwell Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 500 Install new roof vent cover (permanent repair) Inv 008

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>65. Vendor Name</b>	BEGU General Contractors	<b>Address Line1</b>	1712 Stillwell Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair existing roof at building 280Location of the leaks are in suite 821 Possible cause or affected area is the parapet wall connection Inv 012

<b>66. Vendor Name</b>	BEGU General Contractors	<b>Address Line1</b>	1712 Stillwell Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supply all equipment material and labor to fix columns at Clinton gate

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>67. Vendor Name</b>	BEGU General Contractors	<b>Address Line1</b>	1712 Stillwell Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bulkhead wall repairs of building 292 Repointing work to northwest bulkhead south east and south wall Inv009

<b>68. Vendor Name</b>	BEGU General Contractors	<b>Address Line1</b>	1712 Stillwell Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Leaks at bldg 10 Supply all equipment material and labor for the repair of roof membrane in identify areas

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>69. Vendor Name</b>	BRIC Arts Media Bklyn Inc	<b>Address Line1</b>	647 Fulton Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer fee for film and photography services from May to September 2019 Inv 0061

<b>70. Vendor Name</b>	BTMI Engineering PC	<b>Address Line1</b>	1000 Lafayette Boulevard Suite 1010
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRIDGEPORT
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,319.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Bert 7A Ferry Landing PO 3724 Not enough to cover invoice

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>71. Vendor Name</b>	BTMI Engineering PC	<b>Address Line1</b>	1000 Lafayette Boulevard Suite 1010
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRIDGEPORT
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,234.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Budget for Preparation of Report and submission of joint permit Permit application documents for Pier D replacement structure See attached Proposal Original PO from Genesis 127078 ( See Attached) Amount 5653500 Amount Paid in Yardi PO 117327

<b>72. Vendor Name</b>	Bancker Construction Corp	<b>Address Line1</b>	171 Freeman Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ISLIP
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11751
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,472.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bancker Progress Payment No 1 Backflow Preventer Project locations A I and N work through March 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>73. Vendor Name</b>	Bay City Metering Company INC.	<b>Address Line1</b>	247 West 37th street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,982.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	meter reading for octnovdecjan

<b>74. Vendor Name</b>	Bay City Metering Company INC.	<b>Address Line1</b>	247 West 37th street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,845.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	7 jaw electric meters Monthly reading and reporting electrical sub meters

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>75. Vendor Name</b>	Bay City Metering Company INC.	<b>Address Line1</b>	247 West 37th street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	meters and cts for bldg 292 HITN 3RD fl

<b>76. Vendor Name</b>	Bednark Studio Inc.	<b>Address Line1</b>	63 Flushing Avenue Bldg 28
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 6548 Design fabrication and installation of driver partitions on eight BNY shuttle buses Half of this expense will be reimbursed by Trans Express in the next billing cycle

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>77. Vendor Name</b>	Bednark Studio Inc.	<b>Address Line1</b>	63 Flushing Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/24/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$200,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI PAYMENT FOR BEDNARK STUDIO INC

<b>78. Vendor Name</b>	Benchmark Builders Inc.	<b>Address Line1</b>	237 W 35th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/23/2020	<b>State</b>	NY
<b>End Date</b>	1/23/2020	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$46,407.38	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,407.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Benchmark Bldg 77 Final 1 For 8th Fl Project Invoice : 18046



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>79. Vendor Name</b>	Benchmark Builders Inc.	<b>Address Line1</b>	237 W 35th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/23/2020	<b>State</b>	NY
<b>End Date</b>	1/23/2020	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,321.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,321.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Benchmark Bldg 77 Final 10 For Mezzanine Production B Project Invoice: 18043

<b>80. Vendor Name</b>	Big Apple Sign Corp. (Big Apple Visual Group)	<b>Address Line1</b>	247 W 35th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,740.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 86758; prints for BNYDC office space

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>81. Vendor Name</b>	Big Apple Sign Corp. (Big Apple Visual Group)	<b>Address Line1</b>	247 W 35th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	STEAM CENTER SINANGE Inv 83963

<b>82. Vendor Name</b>	Bonbite NYC Inc.	<b>Address Line1</b>	63 Flushing Ave Unit 136
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	50 Dep for Sales Clinic Workshop Inv2043 Total 500000 Kyley Cheever

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>83. Vendor Name</b>	Brooklyn Bowl	<b>Address Line1</b>	61 Wythe Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Holiday Party Event Down Payment for Brooklyn Bowl The holiday event is being held on Friday December 13th 2019 from 12:00pm 3:00pm 50 deposit due on Oct 10th 2019 which includes catering package and staffing at Brooklyn Bowl

<b>84. Vendor Name</b>	Brooklyn Bowl	<b>Address Line1</b>	61 Wythe Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Holiday party remaining Balance

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>85. Vendor Name</b>	Brooklyn Greenway Initiative Inc	<b>Address Line1</b>	153 Columbus Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	11/18/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,520.97	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,520.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Quarterly: BNYDC Naval Cemetery Maintenance Reimbursement 2019 Quarter 2: April June 800

<b>86. Vendor Name</b>	Brooklyn Greenway Initiative Inc	<b>Address Line1</b>	153 Columbus Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	11/18/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,581.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,581.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Quarterly: BNYDC Naval Cemetery Maintenance Reimbursement 2019 Quarter 3: July September Pledge 815

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>87. Vendor Name</b>	Brooklyn Historical Society	<b>Address Line1</b>	128 Pierrepont St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,828.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Invoice 320 Contract 118879_20 Fees for educational services provided by Brooklyn Historical Society Q3 (Jan Mar 2020)

<b>88. Vendor Name</b>	Brooklyn Historical Society	<b>Address Line1</b>	128 Pierrepont St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,965.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract 118879_20 Invoice 120 Payment for education services provided by Brooklyn Historical Society Q1 FY20 (July Aug Sept 2019)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>89. Vendor Name</b>	Brooklyn Historical Society	<b>Address Line1</b>	128 Pierrepont St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,300.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Invoice 2_20 Quarterly fees for providing K 12 educational programs at Building 92 Q2 FY20

<b>90. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	9/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,970,696.46	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,970,696.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project ( Se Attached) Sand Street Light Industrial Building Payment No 5

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>91. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	1/16/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,575,961.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,575,961.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project (See Attached) Sand Street Light Industrial Building Requisition 9

<b>92. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	12/5/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,411,285.27	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,411,285.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project (See Attached) Sand Street Light Industrial Building

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>93. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	10/15/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,038,128.47	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,038,128.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project ( Se Attached) Sand Street Light Industrial Building Payment No 6

<b>94. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/19/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,013,772.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,013,772.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project (See Attached) Sand Street Light Industrial Building Requisition 10



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>95. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	11/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,806,544.74	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,806,544.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project (See Attached) Sand Street Light Industrial Building

<b>96. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/29/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,057,311.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,057,311.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Partners Sand Street Project (See Attached) Sand Street Light Industrial Building Requisition 11

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>97. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/11/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$137,834.19	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$137,834.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Urban Retail Partners LLC Contract 720Progress payments Invoice 2

<b>98. Vendor Name</b>	Brooklyn Urban Retail Partners LLC	<b>Address Line1</b>	15 Washington Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,616.31	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,616.31	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Reimbursement for 11152019 to 032020 Communications Electricity and Gas Inv REIM0420 Inv REIM0220

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>99. Vendor Name</b>	Building Engines Inc	<b>Address Line1</b>	DEPARTMENT 1980
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 986500
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02298
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,822.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building Engines SAAS License Invoice N07190004 711963019

<b>100. Vendor Name</b>	Building Engines Inc	<b>Address Line1</b>	DEPARTMENT 1980
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 986500
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02298
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,149.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building engines annual subscription fee 7120206302021 *** FY21 **** Invoice R07200125 (most buildings) Invoice R08200014 (buildings added after go live)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>101. Vendor Name</b>	Building Engines Inc	<b>Address Line1</b>	DEPARTMENT 1980
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 986500
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02298
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building Engines FTP DWSync Implementation Inv N1019001 *** PLS CHECKUPDATE ADDRESS vendor moved ***

<b>102. Vendor Name</b>	C. James Plumbing & Heating Inc.	<b>Address Line1</b>	1833 Bathgate Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10457
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency repair work for Buolding 11

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>103. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,195.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	For professional services rendered through August 30 2019 Invoice number 091902BNYDP

<b>104. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,554.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	For professional services rendered through September 30 2019 Invoice 101901BNYDP

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>105. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,079.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	012006bnydp On Call Environmental Contract

<b>106. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,541.93	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Oncall Environmental consulting for Operations Department 3 year contract in an amount not to exceed 300000 (100000 per year) Genesis: PO 122866 Inv032002BNYFM

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>107. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,309.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asbestos Abatement Monitoring Bldg 127 Invoice : 101902BNY127

<b>108. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,870.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 012002BNYFM Professional services for Environmental Consultants

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>109. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,611.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Asbestos Abatement Monitoring Invoice : 031901BYN10524

<b>110. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,577.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 091904BANY715 Environmental compliance Backflow Preventer Project through August 30th 2019



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>111. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,322.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GENERAL: SUPPORT TASKS MEETINGS ADMIN 003: OU2 (NAT GRID GAS PLANT) 184184 004: DOCK 72 Invoice 071903BNYDP

<b>112. Vendor Name</b>	CORE Environmental Consultants Inc.	<b>Address Line1</b>	2312 Wehrle Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,551.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 4246 Demo Project Invoice 101904BNY10500 Invoice 071901BNY712

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>113. Vendor Name</b>	Capitol Sprinkler Service Corp.	<b>Address Line1</b>	5151 59th Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODSIDE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11377
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,395.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 3 Annual inspection and testing agreement Inv 1580316

<b>114. Vendor Name</b>	Capitol Sprinkler Service Corp.	<b>Address Line1</b>	5151 59th Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODSIDE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11377
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,315.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 12B 11a annual inspection 82019 to 72020 Inv 1578172

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>115. Vendor Name</b>	Carrier Corporation	<b>Address Line1</b>	P O Box 93844
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60673
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,112.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	one year service agreement for Chiller located at Bldg 292 roof 5119 to 43020

<b>116. Vendor Name</b>	Carrier Corporation	<b>Address Line1</b>	P O Box 93844
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60673
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,414.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	one year pm and service on chiller located at bldg 292 roof

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>117. Vendor Name</b>	Casual Films Inc	<b>Address Line1</b>	141 Flushing Avenue Suite 902
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,836.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 2561 broll for the Sizzle video

<b>118. Vendor Name</b>	Centennial Elevator Industries Inc.	<b>Address Line1</b>	2435 47th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,810.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Proposal 9184 09102019 Freight Car 55 gate repair

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>119. Vendor Name</b>	Centennial Elevator Industries Inc.	<b>Address Line1</b>	2435 47th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,988.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Proposal No7741 Date: July 26 2019 Freight Elevator 56 58 Invoice 9644087 9652565

<b>120. Vendor Name</b>	Center for an Urban Future	<b>Address Line1</b>	120 Wall Street Floor 20
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of 2019 GALA Sponsorship Inv 11671

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>121. Vendor Name</b>	Center for an Urban Future	<b>Address Line1</b>	120 Wall Street Floor 20
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CUF's Brooklyn Innovation Economy Project Two invoices of 12500 each Invoice 2 of 2 Invoice 11706 Please make checks payable to "City Futures Inc" and mail checks to 120 Wall Street 20th Floor New York NY 10005

<b>122. Vendor Name</b>	Champion Wire & Cable LLC.	<b>Address Line1</b>	PO Box 1866
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WESTBURY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11590
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,283.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	15 KV Cable for repair on feeder XPB

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>123. Vendor Name</b>	Charles Williams Construction Corp	<b>Address Line1</b>	450 E 28 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11226
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,773.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 3 6th floor bathrooms renovations Supply and Install VCT tile wall 4 of tile and paint

<b>124. Vendor Name</b>	Charles Williams Construction Corp	<b>Address Line1</b>	450 E 28 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11226
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,477.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 1118 BLDG 3 6th floor Bathroom renovation

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>125. Vendor Name</b>	Charles Williams Construction Corp	<b>Address Line1</b>	450 E 28 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11226
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,380.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 3 6th floor bathrooms renovation Masonry work in woman and man bathrooms 100 completed Inv 1107

<b>126. Vendor Name</b>	Charles Williams Construction Corp	<b>Address Line1</b>	450 E 28 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11226
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,901.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobby Renovation of building 120 Completed and inspected paint of lobby and stairwell concrete floor and installation of new flooring Inv 1108



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>127. Vendor Name</b>	Charles Williams Construction Corp	<b>Address Line1</b>	450 E 28 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11226
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,662.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supply and Install metal door and railing for Lobby bldg 120

<b>128. Vendor Name</b>	Chubb	<b>Address Line1</b>	PO Box 382001
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,877.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B92 Property Insurance Renewal

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>129. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/3/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$44,069.32	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,069.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wayfinding Master Plan Invoice NO 16

<b>130. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/2/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$42,295.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,295.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	WXY Service on Call ULURP Invoice 10 Total 42295

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>131. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$40,940.38	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,940.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 18 BNYDC Contract No 121523 BNY Wayfinding Gates

<b>132. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,700.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,700.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wayfinding master plan services during July 2 2019 to Aug 1 2019 Invoice 15

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>133. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,987.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,987.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wayfinding master plan services during March 2 2019 to April 1 2019 Invoice 12

<b>134. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,902.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,902.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 19 BNYDC Contract No 12153 BNY Wayfinding Gates

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>135. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/23/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,808.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,808.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wayfinding master plan services during April 2 2019 to May 1 2019 Invoice 13

<b>136. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/21/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,295.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,295.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	WXY Personnel Payment Invoice Total 1929500

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>137. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$17,959.07	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,959.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gates: Entrance Site Work Custom Security Booth Design PDC Review Process Invoice 20 1795907

<b>138. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$16,205.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,205.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 8 BNYDC Contract No 121523 ULURP On Call Services

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>139. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,148.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,148.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 6 BNY Wayfinding Gates ULURP On call Services

<b>140. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,335.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,335.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Contract No 121523 BNY ULURP On call services

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>141. Vendor Name</b>	Claire Weisz Architects dba WXY Architecture urban design	<b>Address Line1</b>	224 Center Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,650.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,650.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ULURP On Call Services Invoice 7 BNYDC Contract No 121523

<b>142. Vendor Name</b>	Clarke Fabricators Inc	<b>Address Line1</b>	12105 Lakeview Blvd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JAMAICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11434
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	WELD 4 HIGH PRESSURE STEAM LINE AND 10 WALL PIPE WITH INSULATION FOR SUBSURFACE STEAM DISTRIBUTION BETWEEN BLDG 20 AND BLDG 131



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>143. Vendor Name</b>	Clarke Fabricators Inc	<b>Address Line1</b>	12105 Lakeview Blvd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JAMAICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11434
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 127 Remove and Replace leaking expansion joint with new custom made expansion joint with bolts and gaskets

<b>144. Vendor Name</b>	Climatec LLC dba Skyline Automation	<b>Address Line1</b>	300 Broadacres Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,398.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 929002527 11112019 Scheduled Billing 111201901312020 3 Years Support Services Agreement: Quarterly Billing

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>145. Vendor Name</b>	Climatec LLC dba Skyline Automation	<b>Address Line1</b>	300 Broadacres Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 10419877001 Commissioning of tenant HVAC units Building 77 Invoice 10419877002 Commissioning of tenant HVAC units Building 77

<b>146. Vendor Name</b>	Climatec LLC dba Skyline Automation	<b>Address Line1</b>	300 Broadacres Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,216.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 929002337 dated 81219 Quarterly billing 8119 to 103119 HVAC BMS system

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>147. Vendor Name</b>	Climatec LLC dba Skyline Automation	<b>Address Line1</b>	300 Broadacres Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,398.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 929002726 02032020 Service Order: 29004775 Quarterly billing: 02012020 04302020

<b>148. Vendor Name</b>	Climatec LLC dba Skyline Automation	<b>Address Line1</b>	300 Broadacres Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,398.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 929002947 05082020 Service Order: 29005139 Quarterly billing: 05012020 07312020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>149. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GMC Landlord Year ending Tax 12312019 GMC MT Year ending Tax 12312019

<b>150. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit of Financial Statements

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>151. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GMC Financial Statement Audit

<b>152. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Audit for December 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>153. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preliminary preparation of Cost Certification Audit of Financial Statements for December 2019

<b>154. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting Services Inv 2665522

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>155. Vendor Name</b>	CohnReznick	<b>Address Line1</b>	500 East Pratt Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting Services Inv 2665523

<b>156. Vendor Name</b>	Complete Welding Corp	<b>Address Line1</b>	3455 Corsea Avenue 1B
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10469
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 5 roof ladders and NE elevator room balcony welding and attachments

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>157. Vendor Name</b>	Complete Welding Corp	<b>Address Line1</b>	3455 Corsea Avenue 1B
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10469
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	RFP To demolish old condasate tank and replace with new Repipe all connection for service from boiler tank Building 270

<b>158. Vendor Name</b>	Constangy Brooks Smith & Prophete LLP.	<b>Address Line1</b>	PO Box 102476
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,803.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Labor Advice Invoice 538691



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>159. Vendor Name</b>	Constangy Brooks Smith & Prophete LLP.	<b>Address Line1</b>	PO Box 102476
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,634.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 546211 General Labor Advice For Professional Services Through 12312019

<b>160. Vendor Name</b>	Constangy Brooks Smith & Prophete LLP.	<b>Address Line1</b>	PO Box 102476
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,365.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	For Professional Services Rendered Through June 30 2019 Invoice Number 531474

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>161. Vendor Name</b>	Constangy Brooks Smith & Prophete LLP.	<b>Address Line1</b>	PO Box 102476
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,514.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	For Professional Services rendered through May 31 2019 Regarding General Labor Advice Inv 529197 Inv 526916

<b>162. Vendor Name</b>	Constangy Brooks Smith & Prophete LLP.	<b>Address Line1</b>	PO Box 102476
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,660.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 541541General Labor Advice

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>163. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,720.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Duo Access Year 13 Invoice MSRV022157

<b>164. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Core AES Monitoring B77 Voice Data Center and Rest of Yard 462020 invoice 1100712 invoice 1100711 invoice 1100713

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>165. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,561.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Veeam contract renewal Invoice: INV1093263

<b>166. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,996.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cisco Security EA Application Implementation Project Total 2998700 Partial Invoice: INV1095224: 899610

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>167. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,135.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Milestone payment for B212 Network setup INV1098576

<b>168. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PhoneData CenterYard Maintenance 32020 INV1098633 INV1098697 INV1098583

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>169. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,068.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 127 Network switcheshardwarevsphere for BMS interconnection Hardware only Services Pending

<b>170. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,520.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cisco InfrastructureNetwork Equipment Support Contract (B77 managed service august 2019 MSRV022236A September 2019: MSRV022866A 112619: INV1091849

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>171. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cisco InfrastructureNetwork Equipment Support Contract (B77 Data Center) Partial Payment september 2019: MSRV022866B

<b>172. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,380.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B22 NW hardware SRV1089604 INVDRP187049 INVDRP187084

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>173. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CoreBTS NOC May 2020 INV1102775 (Network Monitoring) **Hold For ** INV1102662 (Phone System) INV1102664 (Data Center)

<b>174. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MSRV021626 Cisco CUCM Phone System Monitoring and Management (B77 managed services) Partial invoice for Monthly Monitoring Management Phone Service Fee august 2019 MSRV022250A September 2019 MSRV022880A



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>175. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,648.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cisco SMARTnet Renewal for FY 2020 invoice INVDRP184475

<b>176. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CoreBTS NOC June 2020 INV1104499 (Network Monitoring) **Hold For ** INV1104498 (Phone System) INV1104500 (Data Center)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>177. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,350.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B292 network routing repairsecurecleanup

<b>178. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CoreBTS NOC Monitoring management PhoneNetwork services 4 months Nov 2019Feb 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>179. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MSRV021626 September 2019: MSRV022880B Cisco InfrastructureNetwork Equipment Support Contract (Remainder of Yard) July 2019 Partial invoice for Monthly Monitoring Management Change Order Fee

<b>180. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,001.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cisco UCS server vSphere 6 Enterprise License 3 years vmware support INV1098720 INV1097739 INV1097937 INV1098373

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>181. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,296.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	building 22 cabling and network cabinet install Invoice: SO2763

<b>182. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,130.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cisco SmartNet Renewal FY21 Invoice INV1106246

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>183. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,169.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Network EQ for B212 Project INVDRP186851 INVDRP187047 INVDRP187080 INVDRP187131 INVDRP187171 INVDRP187188 SRV1089854

<b>184. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,720.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Duo Dual Factor Authentication Subscription June 2020 May 2021 INV1103176

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>185. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,922.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation of backup ASA (for VPN access) in B212 Will provide redundancy for the B77 ASA Verizon Circuit Necessitated due to increased telecommuting INV1102211 INV1100611 Professional services of 13987 will be processed under new PO once

<b>186. Vendor Name</b>	Core BTS Inc	<b>Address Line1</b>	PO Box 774419
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4419 Solutions Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,840.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	125 Monitoring Management Cisco Infrastructure Network Equipment Support Contract (B77 managed services) Building 77 Budget

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>187. Vendor Name</b>	Coro New York Leadership Center	<b>Address Line1</b>	42 Broadway Suite 182735
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,160.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Training and Consulting Services 31220 Total 816000

<b>188. Vendor Name</b>	Creative Services Inc.	<b>Address Line1</b>	45 Whitney Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Box 12
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MAHWAH
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07430
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,920.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 86584 BNY Bldg 77: cleaned interiorexterior of all bldg perimeter glass from 2nd floor to roof August 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>189.</b>	<b>Vendor Name</b>	D' Agostino Levine & Landesman	<b>Address Line1</b>	345 7th Ave Fl 23
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,710.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services rendered for May Jine July of 2019 ( See Attached)

<b>190.</b>	<b>Vendor Name</b>	D' Agostino Levine & Landesman	<b>Address Line1</b>	345 7th Ave Fl 23
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,426.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 18990 Inv 18609 Legal fees



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>191. Vendor Name</b>	DP Paving & Concrete	<b>Address Line1</b>	5448 65th Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paving repairs in BNYDC Inv 201904

<b>192. Vendor Name</b>	DP Paving & Concrete	<b>Address Line1</b>	5448 65th Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pot hole repair throughout the yard 20 ton truck of asphalt Inv 201902

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>193. Vendor Name</b>	Daddy-O Productions Inc	<b>Address Line1</b>	63 Flushing Avenue Unit 119
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,035.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 8456_DaddyO_1003563_5300 1220 Remaining Balance for Fabrication Delivery Install Extra Labor Rush Fees for the Holiday Market 126 128

<b>194. Vendor Name</b>	De Lage Laden Financial	<b>Address Line1</b>	1111 Old Eagle School Rd
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WAYNE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,751.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printer leases 42020 Invoice 66960030 Printer leases 52020 Invoice 67330956 Printer leases 62020 Invoice 67692285

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>195. Vendor Name</b>	De Lage Laden Financial	<b>Address Line1</b>	1111 Old Eagle School Rd
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WAYNE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,332.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	DLL printer leasepayments NOTE: Late fees have been deducted pls do not pay invoice 64710154 819 7119 64134923 9119 64344107 91519 64787319 11119 65095588 101519 65096898 91519 64855266

<b>196. Vendor Name</b>	Domani Consulting Inc	<b>Address Line1</b>	68 Whitehall Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LYNBROOK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11563
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services from 91 9282019 Invoice : 66851

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>197. Vendor Name</b>	Downtown Brooklyn Partnership Inc	<b>Address Line1</b>	One Metrotech Center
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	1003
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Support DBP Fiscal Year 2020 Invoice 00986 10000

<b>198. Vendor Name</b>	EGA LLC DBA EGA Building Services	<b>Address Line1</b>	39 Forest Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OLD TAPPAN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 1238 10312019 New circuits for 7th floor electrical closet Furnish and install three new outlets; relocate one existing outlet

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>199. Vendor Name</b>	EGA LLC DBA EGA Building Services	<b>Address Line1</b>	39 Forest Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OLD TAPPAN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 1240 10312019 Carver Bank ATM Electrical Feed

<b>200. Vendor Name</b>	EGA LLC DBA EGA Building Services	<b>Address Line1</b>	39 Forest Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OLD TAPPAN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 1239 11132019 Carver Bank ATM Electrical Feed

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>201.</b>	<b>Vendor Name</b>	EIC Associates Inc.	<b>Address Line1</b>	140 Mountain Ave
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SPRINGFIELD
	<b>Award Date</b>	8/28/2019	<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07081
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$413,600.19	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$413,600.19	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide labor material and equipment to rehabilitate Berth 6B Payment No 15

<b>202.</b>	<b>Vendor Name</b>	EMTEC Consultants Professional Engineers PLLC	<b>Address Line1</b>	3555 Veterans Memorial Suite M
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RONKONKOMA
	<b>Award Date</b>	10/10/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11779
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$20,569.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,569.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Special Inspections Bldg 127 Invoice : 30046SI

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>203.</b>	<b>Vendor Name</b>	EMTEC Consultants Professional Engineers PLLC	<b>Address Line1</b>	3555 Veterans Memorial Suite M
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	RONKONKOMA
	<b>Award Date</b>	1/22/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11779
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,135.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,135.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Special Inspections Bldg 127 Invoice 30358SI

<b>204.</b>	<b>Vendor Name</b>	EMTEC Consultants Professional Engineers PLLC	<b>Address Line1</b>	3555 Veterans Memorial Suite M
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RONKONKOMA
	<b>Award Date</b>	4/7/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11779
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,275.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,275.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Special Inspections Bldg 127 (March Invoice) Invoice :30596SI

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>205. Vendor Name</b>	ESI Group	<b>Address Line1</b>	55 Chamberlain Street
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WELLSVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14895
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,770.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EAP Services from 811973120

<b>206. Vendor Name</b>	East Coast Mechanical Contracting Corp	<b>Address Line1</b>	340 Jackson Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10454
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice S58754 10012019 Burner Labor Service Agreement for three (3) Bryan Hydronic Boilers valid from Oct 1 2019 through Sept 30 2020 Yearly service agreement per unit 250000



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>207. Vendor Name</b>	Ecologic Solutions Inc.	<b>Address Line1</b>	63 Flushing Avenue Unit 267
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,638.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sales Order: 271373 03122020 Disinfecting Supplies

<b>208. Vendor Name</b>	Ecologic Solutions Inc.	<b>Address Line1</b>	63 Flushing Avenue Unit 267
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,759.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Inv 1615442

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>209.</b>	<b>Vendor Name</b>	Ecologic Solutions Inc.	<b>Address Line1</b>	63 Flushing Avenue Unit 267
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,358.90	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 1343328 Janitorial Supplies

<b>210.</b>	<b>Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11218
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,030.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 01A Building 280 5th Floor: prepare paint walls only Slop sink Women Men Bathrooms 21030

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>211. Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 13A Building 120 2nd floor restroom paint (men and women)

<b>212. Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,666.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 1A Building 3 6th floor Final Payment 6th floor Corridor wall paint 20160 Paint green ceilings in hallway 4500 Additional work: remove vinyl tiles from corridor Prime and plaster walls Prime and paint gray and black ceilings Added 2 hall

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>213.</b>	<b>Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11218
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,700.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 03A Final payment for women men restrooms and hallways Invoice 03B Additional work for mold removal hallway panel paint and skim coat

<b>214.</b>	<b>Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11218
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,200.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 12 Building 5 2nd floor Restroom paint (men and women)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>215. Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11 Building 5 3rd floor restroom paint (men and women)

<b>216. Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,020.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 01 Building 280 5th Floor: prepare paint walls only Slop sink Women Men Bathrooms

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>217.</b>	<b>Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11218
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,844.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 1 6th floor Corridor wall paint 20160 Paint green ceilings in hallway 4500 Additional work: remove vinyl tiles from corridor Prime and plaster walls Prime and paint gray and black ceilings Added 2 hallway back rooms 7450

<b>218.</b>	<b>Vendor Name</b>	FAME Contracting Inc	<b>Address Line1</b>	140 Ocean Parkway Apt 6B
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11218
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,600.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 03 Building 27 Bathroom Renovations Ladies Restroom Men Restroom Hallways

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>219.</b>	<b>Vendor Name</b>	FYI Systems Inc dba FYI solutions	<b>Address Line1</b>	6 Century Drive Suite 130
	<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PARSIPPANY
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07054
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,546.25	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Alteryx Designer Subscription 8312019 to 8302020 18683

<b>220.</b>	<b>Vendor Name</b>	Factory Systems Installer Inc	<b>Address Line1</b>	157 48th Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11232
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,650.60	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Rear Brakes (Remove Replace Brake Sensor Pads Rotors Caliper) Air Compressor Purging Too Frequently Replace Brass Air Fitting Vin : 8181 Inv : 7265

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>221.</b>	<b>Vendor Name</b>	Factory Systems Installer Inc	<b>Address Line1</b>	157 48th Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11232
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,777.71	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Regular Maintenance (Oil Change Fluids Filters) Replace Red Led Lights Repair Brakes (Replace Brake Sensor Rotors Pads Calipers) Vin : 8192 Inv : 7412

<b>222.</b>	<b>Vendor Name</b>	Factory Systems Installer Inc	<b>Address Line1</b>	157 48th Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11232
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,882.32	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Regular Maintenance (Oil Change Fluids Filters) Repair Brake System Replace Brake Sensors Rotors Rear Calipers Clean Brakes Replace Antifreeze Coolant Vin : 8180 Inv : 7521



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>223. Vendor Name</b>	Forward Door of New York Corp	<b>Address Line1</b>	404 Bayview Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	INWOOD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11096
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 20200013 01062020 BiFold Doors Repair

<b>224. Vendor Name</b>	Forward Door of New York Corp	<b>Address Line1</b>	404 Bayview Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	INWOOD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11096
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 20200110 03312020 Bifold Doors Repair

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>225. Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,680.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoices 19011519 and 190119520 Land use counsel for special district

<b>226. Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,651.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 190116784 land use counsel for special district

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>227.</b>	<b>Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,634.79	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services Rendered through January 312020 Total 563479

<b>228.</b>	<b>Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,740.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 190113209

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>229.</b>	<b>Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,402.80	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 190115295 Re: Brooklyn Navy Yard RezoningLobbying

<b>230.</b>	<b>Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,809.45	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice2001100705 Special District

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>231. Vendor Name</b>	Fried Frank Harris Shriver & Jacobson LLP	<b>Address Line1</b>	One New York Plaza
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,029.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 190116783 Brooklyn Navy Yard Rezoning

<b>232. Vendor Name</b>	GCBNY77 Inc.	<b>Address Line1</b>	141 FLUSHING AVE
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,739.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI Funding for Grandchamps build out of space

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>233. Vendor Name</b>	Geeks on Wheels Inc	<b>Address Line1</b>	2005 Palmer Avenue Suite 1045
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LARCHMONT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10538
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,680.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	crashplan backup service 2019 2020 invoice 17173

<b>234. Vendor Name</b>	Genatt V LLC	<b>Address Line1</b>	3333 New Hyde Park Road
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11042
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,226.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 318245 Commercial Auto

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>235. Vendor Name</b>	Genatt V LLC	<b>Address Line1</b>	3333 New Hyde Park Road
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>	4/6/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11042
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$270,397.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$270,397.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excess Liability Insurance Invoices from 04012020 to 04012021

<b>236. Vendor Name</b>	Great Forest Inc.	<b>Address Line1</b>	2014 Fifth Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10035
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 619115 2019 Waste Audit Building 280

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>237. Vendor Name</b>	Green Builders Group NY Corp	<b>Address Line1</b>	5950 Borden Avenue Unit 7
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MASPETH
<b>Award Date</b>	4/20/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$165,984.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$165,984.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Smokestack demolition submission for payment for; Final work completed Retainage 8736

<b>238. Vendor Name</b>	Green Builders Group NY Corp	<b>Address Line1</b>	5950 Borden Avenue Unit 7
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MASPETH
<b>Award Date</b>	4/20/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$58,216.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,216.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Smokestack demolition submission for payment for; Work completed to this date 118 Retainage 3054



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>239.</b>	<b>Vendor Name</b>	Green Builders Group NY Corp	<b>Address Line1</b>	5950 Borden Avenue Unit 7
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MASPETH
	<b>Award Date</b>	4/20/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11378
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$30,832.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,832.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 292 Change order for Landmarks approval and protection install over building 51 during smokestack demolition

<b>240.</b>	<b>Vendor Name</b>	Guazzo & Guazzo	<b>Address Line1</b>	488 Madison Ave 17th floor
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,900.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services Rendered February 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>241. Vendor Name</b>	Guazzo & Guazzo	<b>Address Line1</b>	488 Madison Ave 17th floor
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,212.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Legal Services Local 553 Negotiations (2 attached)

<b>242. Vendor Name</b>	Guazzo & Guazzo	<b>Address Line1</b>	488 Madison Ave 17th floor
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outside Counsel for July 2019 ( See Attached) Inv 3010 Inv 3003

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>243. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	5/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$163,171.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$163,171.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Yardwide Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations and Boilers Invoice 9 dated 342020

<b>244. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	12/5/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$147,720.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$147,720.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services for Engineering Design for Restoration and Flood Mitigation of Substation and Boilers

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>245. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	3/2/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$141,376.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$141,376.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNY Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations Boilers Invoice 6 dated 112119

<b>246. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	5/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$121,920.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$121,920.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Yardwide Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations and Boilers Invoice 10 dated 3272020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>247. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	12/30/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$104,995.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$104,995.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNY Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations Boilers Invoice 7 dated 123019

<b>248. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	5/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$95,787.23	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$95,787.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNY Professional Services for Engineering Design and Flood Mitigation of Substations and Boilers Invoice No 8 dated 02032020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>249. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	8/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$78,186.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,186.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Substations ( See Attached)

<b>250. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	4/20/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$76,706.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,706.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services for Engineering Design for Restoration and Flood Mitigation of Substations and Boilers

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>251. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	5/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$62,551.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,551.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Substations Buildings 127 275 and 283 Mitigation

<b>252. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$58,761.62	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,761.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Boilers Substation design INV

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>253. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	11/21/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$32,585.57	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,585.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 280 Steam Line Relocation Design Inv: 172923 Inv: 176502 Inv: 177991 Inv: 177992

<b>254. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	1/3/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,718.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,718.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 280 Steam Line Relocation Design Inv 181956



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>255. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	12/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$16,853.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,853.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 280 steam line relocation Inv 176501

<b>256. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	11/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,778.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,778.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice No 176156 Backflow Prevention Project services through 83019 Invoice No 179090 Backflow Prevention Project services through 102519

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>257. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	2/24/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 280 Steam Line ReLocation Design Invoice 184030

<b>258. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	12/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,981.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,981.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 280 steam line relocation Inv 179982

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>259. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	2/24/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,319.70	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,319.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 280 Steam Line ReLocation Design Invoice 184029

<b>260. Vendor Name</b>	H2M Architects Engineers	<b>Address Line1</b>	538 Broad Hallow Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	5/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,272.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,272.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 188142 Professional services Backflow Prevention Project through 32720

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>261. Vendor Name</b>	HO Penn Machinery Co Inc.	<b>Address Line1</b>	699 Brush Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10465
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,809.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	500 KW Generator rental for Bldg 275

<b>262. Vendor Name</b>	HO Penn Machinery Co Inc.	<b>Address Line1</b>	699 Brush Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10465
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,136.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Exhaust bldg 542 Steam clean radiator bldg 542

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>263. Vendor Name</b>	HO Penn Machinery Co Inc.	<b>Address Line1</b>	699 Brush Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10465
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,711.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	provide labor and material to make an exhaust leak repair on generator 1 located at Bldg 542

<b>264. Vendor Name</b>	HO Penn Machinery Co Inc.	<b>Address Line1</b>	699 Brush Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10465
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,090.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Skid Loader Steering is Not Responding To The Left (Remove Damage Hydraulic Pump Calibrate Motor) Regular Maintenance (Oil Change Fluids Filters) Vin : 6157 Inv : WOBE0311164

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>265. Vendor Name</b>	Halcrow Engineers P.C.	<b>Address Line1</b>	22 Cortlandt Street 33rd Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/10/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$52,984.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,984.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	REHAB OF BERTH 6B

<b>266. Vendor Name</b>	Heads Up Fire Sprinkler Inc.	<b>Address Line1</b>	9621 69th Ave
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FOREST HILLS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11375
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Service Agreement Bldg 280 12019122019 Annual Service Agreement Bldg 5 6201952020 Annual Service Agreement Bldg 131 8201972020 Annual Service Agreement Bldg 275 6201952020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>267. Vendor Name</b>	Heads Up Fire Sprinkler Inc.	<b>Address Line1</b>	9621 69th Ave
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FOREST HILLS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11375
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,025.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Service Agreement Bldg 292 7201962020 Annual Service Agreement Bldg 30 8201972020 Annual Service Agreement Bldg 8 6201952020

<b>268. Vendor Name</b>	Herc Rental Inc.	<b>Address Line1</b>	PO BOX 936257
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,756.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	rental of 5 1 ton AC units for suite 907 @ bldg 77 Inv 30891412001

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>269. Vendor Name</b>	Herc Rental Inc.	<b>Address Line1</b>	PO BOX 936257
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,149.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EQUIPMENT RENTAL

<b>270. Vendor Name</b>	Herc Rental Inc.	<b>Address Line1</b>	PO BOX 936257
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,910.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	equipment rental



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>271. Vendor Name</b>	Herc Rental Inc.	<b>Address Line1</b>	PO BOX 936257
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,317.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	light tower rental for road leading to ferry landing Invoice 30901559006 30901559007 30901559008

<b>272. Vendor Name</b>	Herc Rental Inc.	<b>Address Line1</b>	PO BOX 936257
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,631.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Heaters for Bldg 92 the EC and backup for units invoices: 31181192002 31181192003 31181192004

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>273. Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,872.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Station Statement For The Month Of October 2019 Transportation Department

<b>274. Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,684.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Station Statement For The Month Of December 2019 Transportation Department

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>275. Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,788.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Station Statement For The Month Of August 2019 Transportation Department

<b>276. Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,180.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Station Statement For The Month Of September 2019 Transportation Department

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>277. Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,138.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Station Statement For The Month Of July 2019 Transportation Department

<b>278. Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,534.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Station Statement For The Month Of June 2019 Transportation Department

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>279.</b>	<b>Vendor Name</b>	Hewes Service Station	<b>Address Line1</b>	677 Kent Ave
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11211
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,056.52	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hewes Service Statement For The Month Of November 2019 Transportation Dept

<b>280.</b>	<b>Vendor Name</b>	House of Tanukilnc.	<b>Address Line1</b>	318 Grand Street Apt 4D
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11211
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,600.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 804 for Phase 1 and 2 of contract PHASE 1   Discovery Outline Research will include: • Understanding BNYDC's brand • Collecting and analyzing existing material • Identifying key information (golden nuggets) • Understanding the pro

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>281. Vendor Name</b>	Hub International Northeast	<b>Address Line1</b>	PO Box 414972
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,532.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FSA SemiAnnual Funding 2020

<b>282. Vendor Name</b>	I.T. Distributors Inc.	<b>Address Line1</b>	3 Cypress Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FLORAL PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,896.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Nitrile Gloves Estimate 06052020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>283. Vendor Name</b>	ID Security Online.com	<b>Address Line1</b>	37 West 26th Street 10th Floor
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,930.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ID Cards from 53603 to 55402 Inv I31771

<b>284. Vendor Name</b>	ID Security Online.com	<b>Address Line1</b>	37 West 26th Street 10th Floor
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	20 boxes of ID Cards 100 cards per box Range 5540357402 Quote 12841 385 per card

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>285. Vendor Name</b>	ISSEKS Bros Inc.	<b>Address Line1</b>	298 Broome Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,040.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 63323 House and Stand Tank Building 280 House and Stand Tank Building 3

<b>286. Vendor Name</b>	Imperial Bag & Paper	<b>Address Line1</b>	255 Route 19
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,632.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 6567024Metallic Park Avenue Rugs



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>287.</b>	<b>Vendor Name</b>	Imperial Bag & Paper	<b>Address Line1</b>	255 Route 19
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07306
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,028.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Clorox Total 360 System

<b>288.</b>	<b>Vendor Name</b>	Imperial Bag & Paper	<b>Address Line1</b>	255 Route 19
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07306
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,035.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hand Sanitizer

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>289. Vendor Name</b>	Imperial Bag & Paper	<b>Address Line1</b>	255 Route 19
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,950.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	KN95 Mask Inv 6971698

<b>290. Vendor Name</b>	Industrial Controls Distributors LLC	<b>Address Line1</b>	Department 116241
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	PO Box 5211
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BINGHAMTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,512.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	purchase of 3 new steam meter with programing and training included for Bldg 1110 120

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>291. Vendor Name</b>	Infinite Energy Corp	<b>Address Line1</b>	575 Lexington Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,899.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Steam Invoices

<b>292. Vendor Name</b>	Infinite Energy Corp	<b>Address Line1</b>	575 Lexington Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,192.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	746 Gallons of Heatiing Oil for Building 62 INV 16830 Inv 17052 Inv 17252 Inv 17388 Inv 17570

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>293. Vendor Name</b>	Infinite Energy Corp	<b>Address Line1</b>	575 Lexington Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,738.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Heating Oil for Tank at Building 62

<b>294. Vendor Name</b>	Infinite Energy Corp	<b>Address Line1</b>	575 Lexington Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,663.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 1920012312019 15012 Unleaded Gasoline Inv 1846R08302019 Inv 18931 R11152019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>295. Vendor Name</b>	Infinite Energy Corp	<b>Address Line1</b>	575 Lexington Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,108.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gasoline Delivery for March and April 2020

<b>296. Vendor Name</b>	Integrity Iron Inc.	<b>Address Line1</b>	56 School Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GLEN COVE
<b>Award Date</b>	10/31/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11542
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$32,678.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,678.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Change Order 2 3 4 Invoice: 12204

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>297. Vendor Name</b>	Interior Builders	<b>Address Line1</b>	534 Wyona Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobby renovation of building 62 Painting of stairwells railing stringers and doors at both entrances

<b>298. Vendor Name</b>	J. Tire Inc.	<b>Address Line1</b>	528 Park Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Remove Replace Tires And Road Services For Buses Vin : 8179818181788182

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>299.</b>	<b>Vendor Name</b>	J. Tire Inc.	<b>Address Line1</b>	528 Park Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,740.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fix Flats Road Service Install New Tires On Various Shuttle Buses Invs 1537176218341884190319461959

<b>300.</b>	<b>Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
	<b>Award Date</b>	2/6/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldgs 3 5 280 Design Build Maintain and Dismantle Sidewalk Shed (Contract No 127509) Invoice No 1246

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>301. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	2/6/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldgs 35 280 Inspection Maintenance of Sidewalk Sheds Invoice 1277 dated 3172020

<b>302. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	2/9/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintenance and inspection of the sidewalk sheds at Bldgs 3 5 and 280 as per contract 127509



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>303. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	12/24/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Monthly expenses for inspection and maintenance of the sidewalk sheds at Bldgs 5 280 and the overhead canopy at Bldg 3 as per contract 127509

<b>304. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	2/6/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	LL11 Sidewalk Shed Project for Bldgs 3 5 280 Invoice no 1285 dated 06012020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>305. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	2/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldgs 3 5 280 Inspection Maintenance of Sidewalk Sheds Overhead Canopy Protection Invoice 1258 dated 22620

<b>306. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	2/6/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldgs 3 5 280 Inspection Maintenance of Sidewalk Sheds Invoice 1279 dated 4172020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>307.</b>	<b>Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
	<b>Award Date</b>	2/6/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Monthly expenses for inspection and maintenance of sidewalk sheds at Bldgs 3 5 280 as per contract

<b>308.</b>	<b>Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
	<b>Award Date</b>	2/6/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To provide monthly inspection and maintenance of the sidewalk sheds and overhead canopy protection at bldgs 3 5 280 as per attached invoice 1229

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>309.</b>	<b>Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
	<b>Award Date</b>	2/6/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	installation of catchers installed on building 292 smokestack shed As per approved safety plans

<b>310.</b>	<b>Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
	<b>Award Date</b>	2/6/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,900.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,900.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 5 Sidewalk Shed Repairs (NW Corner) Invoice 1284 dated 5262020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>311. Vendor Name</b>	J.S.K. CONSTRUCTION CORP.	<b>Address Line1</b>	430 West Merrick Rd Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY STREAM
<b>Award Date</b>	2/6/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 5 Sidewalk shed emergency repairs Inv 1425

<b>312. Vendor Name</b>	J.T. Falk Company Corp	<b>Address Line1</b>	227 West 19 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10011
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 119371 Replace blower motor assembly left system online Building 92

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>313. Vendor Name</b>	J.T. Falk Company Corp	<b>Address Line1</b>	227 West 19 Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10011
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,660.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On 610 Service call to check compressor Found it grounded and found a gas burnout Compressor needs to be replaced On 625 furnished the necessary labor and materials required to replace trane compressor and leak test and charged with refrigerant

<b>314. Vendor Name</b>	JFK&M Consulting Group LLC	<b>Address Line1</b>	134 W 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	12th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/10/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FASprinkler Variance And Standpipe Modification Invoice : 12117

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>315. Vendor Name</b>	JMR Graphics Inc.	<b>Address Line1</b>	201 Creative Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CENTRAL ISLIP
<b>Award Date</b>	1/10/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11722
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$23,348.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,348.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design printing and installation of two sets of bus wraps for Grande West Vicinity buses Invoice 122471

<b>316. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/7/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$156,732.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$156,732.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NonFEMA Reconstruction Of Berth 9 10 Small Boat Basin Professional Services From December 24th 2019 Through February 28th 2020 EXBE7400003

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>317. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/24/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$97,977.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$97,977.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NonFEMA Reconstruction Of Berth 9 10 Small Boat Basin Professional Services Through December 23rd 2019 Invoice :EBXE7400002COR

<b>318. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/7/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$62,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Berth 99A Schematic Design Inv EBXE7400001



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>319. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/13/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$55,742.74	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,742.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 5 6 Pump Well 156 From June 29th Through July 26th 2019 Invoice :EBXE4203005

<b>320. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$55,565.71	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,565.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 5 6 Pump Well 156 From July 27th Through August 30th 2019 Invoice :EBXE4203006

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>321. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$49,007.65	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,007.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 5 6 Pump Well 156 From August 31st Through September 27th 2019 Invoice :EBXE4203007

<b>322. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/21/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$41,918.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,918.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 1 Pump Well 124 From June 29th 2019 Through July 26th 2019 Invoice : EBXE4200003

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>323. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/26/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$38,304.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,304.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NonFEMA Reconstruction Of Berth 9 10 Small Boat Basin Professional Services From February 29th 2019 Through April 24th 2020 Invoice : EBXE400004

<b>324. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$34,798.22	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,798.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Water front Engineering Services Inv EBXE42034205

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>325. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,614.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,614.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 1 Pump Well 124 From July 27th 2019 Through August 30th 2019 Invoice :EBXE4200004

<b>326. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$28,519.89	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,519.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 1 Pump Well 124 From August 31th 2019 Through September 27th 2019 Invoice : EBXE4200005

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>327. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/19/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$26,976.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,976.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 5 6 Pump Well 156 From June 1st Through June 28th 2019

<b>328. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/24/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,206.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,206.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pier K Dive And Inspection Report Services Rendered Through April 24th 2020 Invoice EBXF1500001

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>329. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/18/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$17,803.09	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,803.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 1 Pump Well 124 Through June 28th 2019 Invoice : EBXE4200002COR1

<b>330. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/14/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$17,328.70	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,328.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 1 Pump Well 124 Through May 31st 2019 Invoice: EXBE4200001COR1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>331. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/18/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,566.09	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,566.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 5 6 Pump Well 156 From March 30th Through April 28th 2019 Invoice: EBXE4205002COR2

<b>332. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/19/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,341.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,341.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fema Waterfront Engineering Services Dry Dock 5 6 Pump Well 156 From April 27th Through May 31st 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>333. Vendor Name</b>	Jacobs Civil Consultants Inc.	<b>Address Line1</b>	500 7th Avenue 17th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/14/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,934.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,934.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Waterfront Engineering Service Berth 6 Service completed through may 31st 2019 Invoice :EBXE4202001COR1

<b>334. Vendor Name</b>	Jalapa Jar	<b>Address Line1</b>	1 N 4th Place Apt 16E
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11249
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$69,805.06	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$69,805.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Requisition 1 for Jalapa Jars 150K TI



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>335. Vendor Name</b>	Jalapa Jar	<b>Address Line1</b>	1 N 4th Place Apt 16E
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	12/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11249
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,375.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI payment for Jalapa Jar at Building 77

<b>336. Vendor Name</b>	Jalapa Jar	<b>Address Line1</b>	1 N 4th Place Apt 16E
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	10/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11249
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$38,529.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,529.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI payment for Jalapa Jar

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>337. Vendor Name</b>	Joel Brockner	<b>Address Line1</b>	420 Beechmont Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,870.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Management Committee 360 Reviews Process

<b>338. Vendor Name</b>	KISS CONSTRUCTION INC.	<b>Address Line1</b>	5911 56th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MASPETH
<b>Award Date</b>	2/11/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$138,525.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$138,525.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Abatement of pipe and duct insulation BLDG 27 basementcrawlspce Inv KC1201928

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>339.</b>	<b>Vendor Name</b>	KISS CONSTRUCTION INC.	<b>Address Line1</b>	5911 56th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MASPETH
	<b>Award Date</b>	2/11/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11378
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,900.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,900.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 27 Remediation of Microbial growth at entrance to suite 101 to 200 Bldg 27 Remediation of Microbial growth from 1st floor walls and ceilings leading to tenant space Inv KC1202007

<b>340.</b>	<b>Vendor Name</b>	KISS CONSTRUCTION INC.	<b>Address Line1</b>	5911 56th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MASPETH
	<b>Award Date</b>	2/11/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11378
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$12,400.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,400.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 20 Substation Project Asbestos Abatement Work Construction Invoice KCI202006

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>341. Vendor Name</b>	Kaufman Dolowich Schneider & Bianco & Voluck LLP	<b>Address Line1</b>	135 Crossways Park Drive
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 201
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODBURY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11797
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,586.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 275692 TDX Construction

<b>342. Vendor Name</b>	Keller Augusta LLC	<b>Address Line1</b>	45 Newbury Street Suite 204
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02116
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer Senior Vice President of Leasing Payment 1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>343. Vendor Name</b>	Keller Augusta LLC	<b>Address Line1</b>	45 Newbury Street Suite 204
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02116
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer Senior Vice President of Leasing Payment 2

<b>344. Vendor Name</b>	Key Government Finance Inc	<b>Address Line1</b>	1000 South McCaslin Blvd
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SUPERIOR
<b>Award Date</b>	7/15/2019	<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80027
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,110.89	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,110.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 12664501 Key Finance for Cisco EA agreement payment for year 1 of 5

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>345. Vendor Name</b>	Lafayette 148 Inc.	<b>Address Line1</b>	141 Flushing Avenue 14th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/25/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$200,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Final Req 2 for Lafayette 148 Tenant Fund balance due 20000000 Original tenant Fund total 200000000 Req 1 180000000

<b>346. Vendor Name</b>	Langan Engineering and Environmental Services Inc.	<b>Address Line1</b>	141 flushing avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,654.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services From July 27 August 23 2019 Bldg 127 Invoice : DPC 0043627

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>347. Vendor Name</b>	Langan Engineering and Environmental Services Inc.	<b>Address Line1</b>	141 flushing avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,818.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Geotechnical Consulting for Building 127 Inv DPC 0043068 Inv DPC 042908R

<b>348. Vendor Name</b>	Langan Engineering and Environmental Services Inc.	<b>Address Line1</b>	141 flushing ave
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,811.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services From September 28 October 25 2019 Bldg 127 Invoice :DPC0045025

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>349. Vendor Name</b>	Latty's General Plumbing & Heating Corp.	<b>Address Line1</b>	1058 E Gunhill RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10469
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GMD Shipyard water main repair Inv 4073

<b>350. Vendor Name</b>	Latty's General Plumbing & Heating Corp.	<b>Address Line1</b>	1058 E Gunhill RD
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10469
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GMD Shipyard Water Main repair EMERGENCY REPAIR Invoice 2309 (72519)



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>351. Vendor Name</b>	Legacy Real Estate LLC	<b>Address Line1</b>	26 Broadway Suite 1108
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$221,069.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dock 72 Commission Invoice (See attached) Final 50

<b>352. Vendor Name</b>	Lerch Bates Inspection Services LLC	<b>Address Line1</b>	1430 Broadway Suite 908
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/20/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$23,831.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,831.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	April and May invoices for Elevator Mod Design Inv 007629 Inv 007297

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>353. Vendor Name</b>	Lerch Bates Inspection Services LLC	<b>Address Line1</b>	1430 Broadway Suite 908
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/20/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$16,799.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,799.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 8052 July 2019 campus wide elevator modernization project

<b>354. Vendor Name</b>	Lerch Bates Inspection Services LLC	<b>Address Line1</b>	1430 Broadway Suite 908
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	June 2019 invoice no 7806

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>355. Vendor Name</b>	LoopNet	<b>Address Line1</b>	PO BOX 791466
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21279
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,739.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Location: 96573 Invoice Date: 021520 Fed Costar

<b>356. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,955.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 131 Steam Line Replace invoice 519044 fees associated with hauling away soil as per VCA and SMP

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>357. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,650.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Relocate 20 ft long jersey barriers from Bldg 131 to eastern parking lot; includes labor and materials

<b>358. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Steel plate work done at Sands St gate Inv 519023

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>359. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 131 SUBSURFACE STEAM REPAIR EXCAVATE TRENCH INSTALL SHORING BACKFILL AND PAVE

<b>360. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$68,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoices 519032 519041 519030 519031 for work performed at BLDG 131 steam line replacement

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>361. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MASPETH
<b>Award Date</b>	12/16/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$76,920.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,920.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavating trenching ducting backfilling installation of electrical wires in conduits and restoration of roadway and carpark with concrete base and asphalt

<b>362. Vendor Name</b>	Luigi Caliendo & Sons Inc.	<b>Address Line1</b>	5610 Nurge Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MASPETH
<b>Award Date</b>	2/20/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,950.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,950.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC Guard Booth Relocation Market St Invoice 520003

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>363. Vendor Name</b>	M & D Nursery & Equipment Corp.	<b>Address Line1</b>	2270 Stillwell Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,144.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gravely ProQXT2Wheel Tractor Series 14HP ES Subaru Engine With Attachments

<b>364. Vendor Name</b>	M & J Electrical Contractors Corp	<b>Address Line1</b>	2324 Steinway Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	11/14/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,695.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,695.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation Of A New Fire Alarm System Bldg 22 Invoice 2

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>365. Vendor Name</b>	M & J Electrical Contractors Corp	<b>Address Line1</b>	2324 Steinway Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	11/7/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$32,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation Of A New Fire Alarm System Bldg 22 Invoice 1

<b>366. Vendor Name</b>	M & J Electrical Contractors Corp	<b>Address Line1</b>	2324 Steinway Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	4/17/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>	\$14,820.00	<b>Plus 4</b>	
<b>Amount</b>	\$14,820.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,820.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation Of A New Fire Alarm System Bldg 22 Invoice 3



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>367. Vendor Name</b>	Marc Ganzglass	<b>Address Line1</b>	3700 Northampton Street NW
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WASHINGTON
<b>Award Date</b>		<b>State</b>	DC
<b>End Date</b>		<b>Postal Code</b>	20015
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Container Project Brooklyn Steam Center Invoice 1 of 3 Inv 2 of 3

<b>368. Vendor Name</b>	Marks Paneth LLP	<b>Address Line1</b>	68 Froehlich Farm Boulevard
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODBURY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11797
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	June 15 2019 installment for June 30 2019 ( See Attached)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>369.</b>	<b>Vendor Name</b>	Marks Paneth LLP	<b>Address Line1</b>	68 Froehlich Farm Boulevard
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODBURY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11797
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installment for June 30 2019 AuditInv 594974 Installment for June 30 2019 Audit Inv 591872

<b>370.</b>	<b>Vendor Name</b>	Marks Paneth LLP	<b>Address Line1</b>	68 Froehlich Farm Boulevard
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODBURY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11797
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Issuance of June 30th 2019 Financial Statements

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>371. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$286,935.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flood Insurance from 09222019 to 09222020 Inv 957591 Inv 981916

<b>372. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$155,655.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY CA3P006501201CL Commercial Property Insurance FROM 02042020 TO 02042021

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>373. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$141,246.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY MLP948913308CL Commercial Property Insurance FROM 02042020 TO 02042021

<b>374. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$255,014.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY BINDEREAF62826920CL Commercial Property Insurance FROM 02042020 TO 02042021

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>375. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$155,655.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY B128419478EW20CL Commercial Property Insurance FROM 02042020 TO 02042021

<b>376. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$103,670.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY 100039157201CL Commercial Property Insurance FROM 02042020 TO 02042021

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>377. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$156,433.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY 73PRX20A498CL Commercial Property Insurance FROM 02042020 TO 02042021

<b>378. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,720.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flood Insurance 90886

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>379.</b>	<b>Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
	<b>Award Date</b>		<b>State</b>	GA
	<b>End Date</b>		<b>Postal Code</b>	30384
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$241,405.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commercial Property Invoice 909984

<b>380.</b>	<b>Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
	<b>Award Date</b>		<b>State</b>	GA
	<b>End Date</b>		<b>Postal Code</b>	30384
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$47,297.27	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 908875 Excess Flood Ins

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>381. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,885.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flood Insurance 908866

<b>382. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$155,655.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Policy PR00FGR20CL Commercial Property Insurance FROM 02042020 TO 02042021



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>383. Vendor Name</b>	Marsh & McLennan Agency LLC	<b>Address Line1</b>	PO Box 405591
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,152.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	POLICY B0621MBROO000420CL Commercial Property Insurance FROM 02042020 TO 02042021

<b>384. Vendor Name</b>	Mason Technologies Inc.	<b>Address Line1</b>	517 commack road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DEER PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11729
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,075.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	invoice 30066mason 2nd annual maintenance invoice 30066

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>385. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	141 flushing avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	1/22/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Berth 14A Vicinity Sinkhole Assessment Invoice 5054446

<b>386. Vendor Name</b>	McLaren Engineering Group	<b>Address Line1</b>	141 flushing avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	9/12/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,206.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Berth 14A Vicinity Sinkhole Assessment Invoice 5053786 Report 1 Invoice 5054160 Report 1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>387.</b>	<b>Vendor Name</b>	Michael Rogers	<b>Address Line1</b>	141 flushing avenue
	<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,350.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Michael Rogers Consulting May Invoice

<b>388.</b>	<b>Vendor Name</b>	Mitofsky Shapiro Neville & Hazen LLP	<b>Address Line1</b>	152 Madison Avenue 3rd Floor
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10016
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,128.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 267342

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>389.</b>	<b>Vendor Name</b>	Mobile Steam Boiler Rental Corp.	<b>Address Line1</b>	525 Homestead Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOUNT VERNON
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10550
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$75,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mobile Steam Generator and Boiler Rental

<b>390.</b>	<b>Vendor Name</b>	Mobile Steam Boiler Rental Corp.	<b>Address Line1</b>	525 Homestead Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOUNT VERNON
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10550
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$33,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Monthly Rental for Boiler Building 62 02182020 to 02182020 Monthly Rental for Boiler Building 41

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>391. Vendor Name</b>	Mobile Steam Boiler Rental Corp.	<b>Address Line1</b>	525 Homestead Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOUNT VERNON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Early start up of two rental boilers located at bldg 41a

<b>392. Vendor Name</b>	Mobile Steam Boiler Rental Corp.	<b>Address Line1</b>	525 Homestead Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOUNT VERNON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 9160Rental of Mobile Steam Boiler

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>393. Vendor Name</b>	Momar Incorporated	<b>Address Line1</b>	PO Box 19569
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30325
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,268.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Truck Load Rock Salt 40 Tons

<b>394. Vendor Name</b>	Momar Incorporated	<b>Address Line1</b>	PO Box 19569
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30325
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,140.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	40 Tons Of Rock Salt

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>395. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,083.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage removal Building 3 from 03012019 to 03312019 Inv BLD3MAR19MRT Inv BLD5MAR19MRT Inv BLD131MAR19MRT Inv BLD280MAR19MRT Inv BLD292MAR19MRT Inv BLD313MAR19MRT

<b>396. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,109.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal for March 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>397.</b>	<b>Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11385
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,809.30	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GARBAGE REMOVAL FOR MAY 2020

<b>398.</b>	<b>Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11385
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,025.33	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal for August 2019



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>399.</b>	<b>Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11385
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,129.77	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal for September 2019

<b>400.</b>	<b>Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11385
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,824.77	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BUILDING 77 Garbage Removal for September 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>401. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,361.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage removal Building 5 East loading Dock Inv 2276069 Inv 2302960 Inv 2293029

<b>402. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,164.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Disposal for January 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>403. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,382.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal April 2020

<b>404. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,904.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal for Feb 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>405. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,660.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal JULY 2019 INV BLD3JULY19MRT INV BLD5JULYMRT INV BLD280JULY19MRT INV BLD5EASTJULY19MRT INV BLD131JULY19MRT INV BLD280JULY19MRT INV 292JULY19MRT INV BLD5WESTJULY19MRT INV BLD313JULY19MRT

<b>406. Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,010.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal for Building 3 October 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>407.</b>	<b>Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11385
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,744.29	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Garbage Removal for November 2019

<b>408.</b>	<b>Vendor Name</b>	Mr. T Carting Corp	<b>Address Line1</b>	7310 Edsall Avenue
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENDALE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11385
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,818.49	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	December 2019Garbage Removal

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>409. Vendor Name</b>	Myrtle Avenue Revitalization Project	<b>Address Line1</b>	472 Myrtle Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sponsorship Fort Greene Farragut Fresh Pantry July 1 2019 June 30 2020

<b>410. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,156.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NV5 Ordinance Ave invoice No 17 Consulting services June 19 December19

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>411. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,067.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Additional consulting services for Ordinance Ave invoice 15

<b>412. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/14/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$61,810.23	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,810.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Demolition of Building 74 reconstruction on 5th Street Invoice 3

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>413. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,252.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,252.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Demolition of Building 74 reconstruction on 5th Street Inv 1

<b>414. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/18/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,849.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,849.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice No 16 Ordinance Ave Design finance unable to process PO No 5832



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>415. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/11/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,928.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,928.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 5 Parking Lot Design Services (continuation from PO 1734) Invoices: 52319 91719 92519

<b>416. Vendor Name</b>	NV5- New York	<b>Address Line1</b>	32 Old Slip Suite 401
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/5/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services for the roadway evaluation report for Market st

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>417. Vendor Name</b>	NYC Bike Share LLC	<b>Address Line1</b>	141 FLUSHING AVENUE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/13/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citi Bike station sponsorshipannual fee Contract Year 3 of 5 0101201912312019 10000 INVNY9002124

<b>418. Vendor Name</b>	NYC Department of Finance	<b>Address Line1</b>	PO Box 2307
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10272
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,710.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Declaration of Estimated Tax for Current Year 2018

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>419. Vendor Name</b>	NYC Department of finance	<b>Address Line1</b>	PO Box 3933
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,332.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Year End Taxes for GMC for 122019

<b>420. Vendor Name</b>	NYC ITAC	<b>Address Line1</b>	500 7th Avenue 8th Floor
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,217.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 4 (final): For final completion of services elated to 19031909 2019 Business Growth Leadership Cohort

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>421. Vendor Name</b>	Nanotronics Industrial LLC	<b>Address Line1</b>	63 Flushing Avenue Building 20
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$390,380.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$390,380.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Nanotronics Invoice 2 Through end of Dec 2019

<b>422. Vendor Name</b>	Nanotronics Industrial LLC	<b>Address Line1</b>	63 Flushing Avenue Building 20
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	12/6/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$217,344.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$217,344.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 20 renovation by nanotronics eurostruct

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>423. Vendor Name</b>	National Elevator Cab & Door Inc.	<b>Address Line1</b>	5315 37th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODSIDE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11377
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,231.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI Requisition 3 for National Elevator Cab Door Inc Total amount: 52231 18393 at Building 12B 33838 at Building 22

<b>424. Vendor Name</b>	National Elevator Cab & Door Inc.	<b>Address Line1</b>	5315 37th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WOODSIDE
<b>Award Date</b>	12/17/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11377
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$312,884.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$312,884.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI Requisition 1 for National Elevator Cab Door Inc Total amount: 312884 230902 at Building 12B 81982 at Building 22

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>425. Vendor Name</b>	National Elevator Cab & Door Inc.	<b>Address Line1</b>	5315 37th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODSIDE
<b>Award Date</b>	1/23/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11377
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$56,424.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,424.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI Requisition 2 for National Elevator Cab Door Inc Total amount: 56424 41640 at Building 12B 14784 at Building 22

<b>426. Vendor Name</b>	Natura Water LLC	<b>Address Line1</b>	102 W Main Street 78
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW ALBANY
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase and installation of D4U water and soda dispenser from Natura Water

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>427.</b>	<b>Vendor Name</b>	New Lab LLC	<b>Address Line1</b>	63 Flushing Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Building 128
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$525,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ESD Funding for New Lab

<b>428.</b>	<b>Vendor Name</b>	New York State Corporation Tax	<b>Address Line1</b>	PO BOX 15163
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12212
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$58,628.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Estimated Tax for Current Year 2018

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>429. Vendor Name</b>	New York State Insurance Fund	<b>Address Line1</b>	POBox 5238
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,306.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Policy G10353712 Yearly Workers Compensation Invoice 58370761

<b>430. Vendor Name</b>	New York State Insurance Fund	<b>Address Line1</b>	POBox 5238
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,774.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice P10004276945



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>431. Vendor Name</b>	New York State Insurance Fund	<b>Address Line1</b>	POBox 5238
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$68,415.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	New York State Insurance Fund Workers Compensation Statement Policy Number: G 1035 3712 Bill Number: 57949590 Statement Date: February 01 2020 Amount Due: 6841561

<b>432. Vendor Name</b>	Newmark & Co Real Estate Inc.	<b>Address Line1</b>	125 Park Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,571.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transmitter Brewing LLC Commission payment 2

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>433. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	1300 CLINTON SQUARE
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,926.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outside counsel services for postclosing items of the NMTC and HTC financings at B127 for dates between 101018 and 62119

<b>434. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	1300 CLINTON SQUARE
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,245.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outside counsel NMTC unwind and dissolution at GMC for Building 128 Investment Fund for dates between 1819 and 123019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>435. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	1300 CLINTON SQUARE
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,187.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outside counsel for B77 WICME Unwind and Dissolution from 1) 12519 to 123019 (Phase 2) and 2) 71719 to 102419 (Phase 1)

<b>436. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	1300 CLINTON SQUARE
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,127.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outside counsel services for general tax credit financing items including NMTC eligibility census tract designation and OZ statute implications from 080218 to 32919

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>437. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,510.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Proposal 118318 Bldg 5 EF Expedite replacement of worm head and thrust bearings

<b>438. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,218.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service calls 8119 8519 Bldg 3 passenger 2 emergency lights and back up batteries repaired and replaced Inv 679354

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>439. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,746.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 22 Proposal 117434 On 53019 labor and material was provided to replace hydraulic pump Inv 676702

<b>440. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,464.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service call: bldg 292 WP 312020 cams adjusted and replaced springs Service call:bldg 3 freight 4 4232020 door off track (team) Service call: bldg 3 freight 6 522020 door jammed (team) Service call:bldg 3 freight 3 5202020 11th floor doors a

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>441. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,875.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Proposal 106877 Bldg 5 EF

<b>442. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,907.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 30 service call 112818 Bldg 292 EP service call 22319 Bldg 3 5 6 service call 5519 Bldg 5 EF 71719

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>443. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,228.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 669099 Assistance with access to elevator shafts and pits 31119 Invoice 687565 Assistance with access to elevator shafts and pits 32019 Invoice 687821 Assistance with access to elevator shafts and pits 31819

<b>444. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	5282020 Proposal Bldg 3 freight 4 Vertical gate repair

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>445. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	3/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,290.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,290.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Monthly elevator maintenance fee for March 2020 25 units

<b>446. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	10/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preventive Maintenance services for the month of October 2019 Inv 682852



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>447. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	11/22/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	November 2019 elevator preventive maintenance

<b>448. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	11/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preventive Maintenance Monthly fee Inv 680555

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>449. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	7/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	July 2019 monthly preventative maintenance service fee Inv 675435

<b>450. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	2/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preventive Maintenance Service Fee February 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>451. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	12/1/2029	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preventative Maintenance December 2019

<b>452. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	1/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 692090 Monthly Preventive Elevator Maintenance January 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>453. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,010.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,010.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preventative elevator maintenance service August 2019 twentyfive units Inv 678214

<b>454. Vendor Name</b>	Nouveau Elevator Industries Inc.	<b>Address Line1</b>	4755 37th street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	4/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,645.46	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,645.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	April 2020 monthly maintenance fee (temporary reduced cost)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>455. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Optimus Ride Monthly Vehicle and Service Fees for January 2020 Received 22720 Invoice 1046

<b>456. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Vehicle Fee August 2019 Mobility as a Service Fee (MaaS) August 2019 Invoice 1034

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>457. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Optimus Ride Monthly Vehicle and Service Fees for October 2019 Received 22720 Invoice 1037

<b>458. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Optimus Ride Monthly Vehicle and Service Fees for November 2019 Received 22720 Invoice 1038

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>459. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Optimus Ride Monthly Vehicle and Service Fees for December 2019 Received 22720 Invoice 1045

<b>460. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Vehicle Fee September 2019 Mobility as a Service Fee (MaaS) September 2019 Invoice 1035

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>461. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Fee Invoice 1028

<b>462. Vendor Name</b>	Optimus Ride Inc	<b>Address Line1</b>	88 Black Falcon Avenue Suite 188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,666.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Vehicle Fee July 2019Mobility as a Service Fee (MaaS) July 2019 Invoice 1031



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>463. Vendor Name</b>	Orange Sparkle Ball Inc.	<b>Address Line1</b>	PO Box 15120
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30333
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,775.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNYDC David Ehrenberg Keynote 0819 and bill for the original proposal amount of 35 hours Invoice No 4895

<b>464. Vendor Name</b>	Orange Sparkle Ball Inc.	<b>Address Line1</b>	PO Box 15120
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30333
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,445.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 4874; 54459570 due Active design services for central stairwell in Building 77 Project shelved in June 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>465. Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	103 Harding Court
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST STROUDSBURG
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	18301
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,063.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Network cabling repairs B280 Antenna: INV 500 4341 Clymer Gate camera cable damage : INV 500 4339 B3 Loading dock camera: INV 500 4338 B292 Camera : INV 500 4340 (Will seek reimbursement from HITN) Their contractor cut cable

<b>466. Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	141 FLUSHING AVENUE
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,756.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B212 FIBER CABLING INV 500 4281

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>467.</b>	<b>Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	141 FLUSHING AVENUE
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,029.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	cablng for network and cameras in 212 invoice 500 4319

<b>468.</b>	<b>Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	141 FLUSHING AVENUE
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,731.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B212 additional cablng for cameras and security invoice 500 4328

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>469.</b>	<b>Vendor Name</b>	P.A Loughran Inc	<b>Address Line1</b>	141 FLUSHING AVENUE
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,968.97	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	b127 fibertelecom invoice 500 4282

<b>470.</b>	<b>Vendor Name</b>	PAL Environmental Safety Corp d/b/a PAL Environmental Services	<b>Address Line1</b>	1102 Queens Plaza South
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG ISLAND CITY
	<b>Award Date</b>	9/18/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11101
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$59,008.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$59,008.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asbestos Abatement at Building 127 APPLICATION 3 APPLICATION 4

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>471. Vendor Name</b>	PAL Environmental Safety Corp d/b/a PAL Environmental Services	<b>Address Line1</b>	1102 Queens Plaza South
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	12/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$32,490.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,490.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 20 Electrical Room Provide all necessary labor material and equipment to perform lead paint abatement of the steel columns and steel beams as per scope of work

<b>472. Vendor Name</b>	PAL Environmental Safety Corp d/b/a PAL Environmental Services	<b>Address Line1</b>	1102 Queens Plaza South
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	2/27/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$31,899.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,899.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered From 11012152020 Invoice 6

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>473. Vendor Name</b>	PAL Environmental Safety Corp d/b/a PAL Environmental Services	<b>Address Line1</b>	1102 Queens Plaza South
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	11/14/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,585.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,585.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Application 5 Invoice 181322

<b>474. Vendor Name</b>	PMT ForkLift Corp	<b>Address Line1</b>	275 Great E Neck Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WEST BABYLON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11704
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,005.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fork Lift Leaking Hydraulic Fluid From Main Cylinders (Remove Repair Cylinders Replace Carriage Rollers Side Shifter Hose Pulley Refilled With Fluid) Vin : 9515 Inv : W81083

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>475. Vendor Name</b>	PRATT CENTER FOR COMMUNITY DEVELOPMENT	<b>Address Line1</b>	200 WILLOUGHBY AVENUE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Split Invoice between Leasing and External Affairs Invoice83 Made in NYC Week Sponsorship: Production Manager Level: Brooklyn Navy Yard

<b>476. Vendor Name</b>	PROG Casualty Ins. Co.	<b>Address Line1</b>	Dept 0561
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,335.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2015 Star Craft Bus Insurance 12 Month Policy 029547784 from April 01 2020 to April 01 2021

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>477. Vendor Name</b>	Parkways LLC	<b>Address Line1</b>	63 Flushing Avenue Suite 3S
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Building 131
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,368.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNYDC101 01102020 Project: Bldg 92 North and South Courtyard Areas; fabricate install and planter parklet units for courtyard south of Bldg 92 for the BNYDC Develop an integrated solution for use of the space to the North of Bldg 92 50 dep

<b>478. Vendor Name</b>	Perkins Eastman Architects DPC	<b>Address Line1</b>	115 Fifth Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,673.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice for Schematic Design work completed December 2019 March 2020 Invoice 71621000 1R2 Job : 10546 Total 3367394



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>479.</b>	<b>Vendor Name</b>	Perkins Eastman Architects DPC	<b>Address Line1</b>	115 Fifth Avenue
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/21/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10003
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$50,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services From 101 10312018 Invoice : 7162000012

<b>480.</b>	<b>Vendor Name</b>	Philip Habib & Associate P.E. P.C.	<b>Address Line1</b>	102 Madison Avenue
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10016
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,377.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 18181030 Total 537750 October 1st October 31st 2019 Special District EAS

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>481. Vendor Name</b>	Philip Habib & Associate P.E. P.C.	<b>Address Line1</b>	102 Madison Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,517.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services for the new proposal for the bike path r

<b>482. Vendor Name</b>	Philip Habib & Associate P.E. P.C.	<b>Address Line1</b>	102 Madison Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/5/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,517.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,517.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services for the bike plan project For the time period of july 1st and july 31st

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>483. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,131.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies Inv 6345

<b>484. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,341.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies as per Daniel Inv 6435 Inv 6440

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>485. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,016.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hand Sanitizer Clorox Wipes Order

<b>486. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,106.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>487. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,506.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies Inv 6335

<b>488. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,864.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial supplies

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>489. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,940.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 6400 Janitorial Supplies

<b>490. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,698.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>491. Vendor Name</b>	Pinsen Unlimited Inc.	<b>Address Line1</b>	1450 45th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11219
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,812.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial Supplies

<b>492. Vendor Name</b>	Pizza Yard Holdings LLC	<b>Address Line1</b>	325 Manhattan Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	7/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$72,281.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,281.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payment for Pizza Yard TI Requisition 1

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>493. Vendor Name</b>	Pizza Yard Holdings LLC	<b>Address Line1</b>	325 Manhattan Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	10/23/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,417.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,417.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction in progress Soft costs payment 2

<b>494. Vendor Name</b>	Plaza Construction Corp.	<b>Address Line1</b>	1065 Avenue of the Americas
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	7th floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cost estimate for Building 50 related to RFEI for potential food incubator use



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>495. Vendor Name</b>	Plaza Construction Corp.	<b>Address Line1</b>	1065 Avenue of the Americas
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	7th floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/21/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,212,043.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,212,043.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 77 Final Payment Invoice : 54770076

<b>496. Vendor Name</b>	Principal Electrical Corp	<b>Address Line1</b>	3703 Secor Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,950.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	provide labor and material to install a 400 Amp service for bldg 22 ground floor

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>497. Vendor Name</b>	Principal Electrical Corp	<b>Address Line1</b>	3703 Secor Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	provide labor and material to install dedicated 120v receptacle for mail lockers at bldg 212

<b>498. Vendor Name</b>	Principal Electrical Corp	<b>Address Line1</b>	3703 Secor Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	7/31/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$35,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Upgrade Electrical service at Railroad St and Cross St to accommodate trailers for Optimus Ride

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>499. Vendor Name</b>	Progress Software Corporation	<b>Address Line1</b>	PO Box 845828
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,467.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	whatsup license upgrade in642248

<b>500. Vendor Name</b>	Proxyclick	<b>Address Line1</b>	141 FLUSHING AVENUE
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Proxyclick visitor management system annual invoice s18500 BANK WIRE ONLY DO NOT SEND CHECK

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>501. Vendor Name</b>	Pryor Cashman	<b>Address Line1</b>	7 times Square
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,410.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 442111 BNY General

<b>502. Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11379
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11314 121419 Wrapped trees with Lights and Winter Balls 4k of this invoice represents advance payment of lights @Bldg 77 for winter 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>503. Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11379
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11266 10042019 Monthly Maintenance: September

<b>504. Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11379
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11247 Monthly Maintenance August 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>505. Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11379
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11299 12052019 Monthly Maintenance November 2019

<b>506. Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11379
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11283 11022019 Monthly Maintenance October 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>507.</b>	<b>Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11379
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11332 06012020 May Monthly Maintenance

<b>508.</b>	<b>Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11379
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11328 05032020 April 2020 Clean Up

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>509.</b>	<b>Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11379
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11230 Monthly Maintenance July 2019

<b>510.</b>	<b>Vendor Name</b>	R & M Santoli Landscape Inc.	<b>Address Line1</b>	6116 80th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLE VILLAGE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11379
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 11214 Monthly Maintenance June 2019



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>511. Vendor Name</b>	RMI Printing	<b>Address Line1</b>	121 Varick Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,370.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNY 2019 Fall 12 page Fold Out Cover Books

<b>512. Vendor Name</b>	ROC FUNDING GROUP LLC	<b>Address Line1</b>	260 Christopher Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATEN ISLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,708.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Road Marking work for Pauling st Gee Ave Perry st 6th Ave Railroad street This included double yellow lines stop bars stop letters and cross walks

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>513. Vendor Name</b>	Radish Lab LLC	<b>Address Line1</b>	304 Boerum Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	402
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,580.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Website development retainer valid through January 6 2020 to June 30 2020

<b>514. Vendor Name</b>	Rav Foods Corp	<b>Address Line1</b>	1217 East 84th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/12/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11236
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$150,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI Payment for Food Serm ( Rav Food)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>515. Vendor Name</b>	Razaline Builders Inc.	<b>Address Line1</b>	8684 25th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,975.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 62 Repointing at 3rd fl Inv BNY6201

<b>516. Vendor Name</b>	Razaline Builders Inc.	<b>Address Line1</b>	8684 25th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,630.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobby Renovation of building 30 This work include prep and paint of all walls radiator stairwell stairs and railings Insulation of steam pipes Inv BNY3001

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>517. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Consulting Services January 8 2020February 8 2020

<b>518. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Consulting Services February 8 2020March 8 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>519. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 5147Communications consulting services July 8 2019 Aug 8 2019

<b>520. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Consulting Services September 8 2019October 8 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>521. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Consulting Services October 8 2019November 8 2019

<b>522. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 5185Communications consulting services Aug 8 2019 Sept 8 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>523. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 5106Communications consulting services June 8 2019 July 8 2019

<b>524. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communication Consultant Services April 82020May 82020 Invoice 5536 Total 15000 Complete

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>525. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Risa Heller Communications Communications Consulting Services March 8 2020April 8 2020

<b>526. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Consulting Services November 8 2019December 8 2019



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>527. Vendor Name</b>	Risa Heller Communications	<b>Address Line1</b>	233 Broadway Suite 2701
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,244.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications Consulting Services December 8 2019January 8 2020 Reimbursable Expenses: Crains 40 Under 40 application Johanna Greenbaum 19900 Uber from The National interviewphoto shoot 1470 Uber trip from NY1 holiday market shoot 1728

<b>528. Vendor Name</b>	Risk Management Partners Inc.	<b>Address Line1</b>	4411 Suwanee Dam Rd Suite 535
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SUWANEE
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30024
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,443.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting from 011320 to 01162020 Consulting From 01272020 to 01302020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>529. Vendor Name</b>	Risk Management Partners Inc.	<b>Address Line1</b>	4411 Suwanee Dam Rd Suite 535
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SUWANEE
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30024
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,056.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant services from 09102019 to 09232019 Inv TR12504

<b>530. Vendor Name</b>	Road Marking Group Inc.	<b>Address Line1</b>	1741 Richmond Terrace
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATEN ISLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10310
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,251.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 3305Road Marking for Assembly st Market st and 5th street This includes double yellow lines stop bars and letters and cross walks

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>531. Vendor Name</b>	Road Marking Group Inc.	<b>Address Line1</b>	1741 Richmond Terrace
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATEN ISLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10310
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,708.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Road Marking work for Pauling st Gee Ave Perry st 6th Ave Railroad street This included double yellow lines stop bars stop letters and cross walks

<b>532. Vendor Name</b>	Route 23 Auto Mall LLC	<b>Address Line1</b>	1301 Rt 23S
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUTLER
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07405
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,604.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase One New 2020 Ford F150 Reg Cab 4 X 4 Truck Vin : 1FTMF1EB7LKD04502 RFP

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>533. Vendor Name</b>	Route 23 Auto Mall LLC	<b>Address Line1</b>	1301 Rt 23S
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUTLER
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07405
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,604.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase One 2020 Ford F150 4 X 4 Truck Regular Cab White Color Vin : 1FTMF1EB9LKD04503

<b>534. Vendor Name</b>	Route 23 Auto Mall LLC	<b>Address Line1</b>	1301 Rt 23S
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUTLER
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07405
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,627.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase One 2019 Ford F150 Crew Cab Truck 4 X 4 Vin : 1FTEW1EB9KFC59719

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>535. Vendor Name</b>	Route 23 Auto Mall LLC	<b>Address Line1</b>	1301 Rt 23S
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUTLER
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07405
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,979.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase One 2019 Ford Transit Van T250 M Roof Vin : 1FTYR1DM3KKA19582 Install Interior Racks Drawer Dividers And 3 Bar Rack For Ladder

<b>536. Vendor Name</b>	Russell Makowsky	<b>Address Line1</b>	29 West 88th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10024
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,937.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant services for 05142019 to 07102019 Inv July 12 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>537. Vendor Name</b>	Rustik77 LLC dba Rustik Tavern	<b>Address Line1</b>	471 Dekalb Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	10/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$96,791.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,791.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TI payment for Rustik

<b>538. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,720.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY040 06022020 Eight (8) Porters for Disinfection Services Month of May 77 and 292

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>539. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,480.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY036 05112020 Eight (8) porters for disinfection services: Bldgs 77 292; vehicles

<b>540. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY039 06022020 Three (3) Porters for Disinfection Services

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>541. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,615.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY041 06022020 Seven (7) Porters for Disinfection Services Month of May

<b>542. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY038 05112020 10 Electrostatic Foggers



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>543. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY003 Painting of 4th floor hallway 70 pieces of molding boards repair and replace

<b>544. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,560.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY033 05112020 Seven (7) porters for disinfection services

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>545. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice: BNY008 Building 3 2nd floor Hallway paint and men Restroom

<b>546. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY034 05112020 Three (3) porters for disinfection services

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>547. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY014 Building 280 2nd and 3rd Floor Hallway Paint

<b>548. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,480.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY032 05112020 Six (6) porters for disinfection services

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>549. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY0031 Final Payment for Building 280 men and women restroom Epoxy floor repair holes in wall partitions paint Proposal for 24K see I highlighted section

<b>550. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice: BNY003 1 Building 280 4th floor Bathrooms Women and Men partitions sinks faucets paint epoxy floors

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>551. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY02 8th Floor Hallway Paint as well as Women and Mens Restrooms Down Payment

<b>552. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY0201 8th Floor Hallway Paint as well as Women and Mens Restrooms Final Payment

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>553. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY018 03242020 12 Porters for Disinfection: Bldgs 212 292 77 and 42 vehicles This was allocated to COVID19 Response to

<b>554. Vendor Name</b>	S. Grace Facilities Inc	<b>Address Line1</b>	1829 42nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,415.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice BNY007 6th Floor Hallway Paint as well as Women and Mens Restrooms Additional repairs 8 corners

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>555. Vendor Name</b>	S9 Architecture and Engineering PC	<b>Address Line1</b>	460 West 34th Street 20th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/31/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,375.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Professional Services From 212292020 6627300023

<b>556. Vendor Name</b>	S9 Architecture and Engineering PC	<b>Address Line1</b>	460 West 34th Street 20th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/12/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services From 10110312019 Bldg 127 Invoice : 6627300019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>557. Vendor Name</b>	S9 Architecture and Engineering PC	<b>Address Line1</b>	460 West 34th Street 20th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/30/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,125.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Professional Services From 313312020 Invoice :6627300024

<b>558. Vendor Name</b>	S9 Architecture and Engineering PC	<b>Address Line1</b>	460 West 34th Street 20th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/27/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,881.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,881.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Professional Services From 111312020 Invoice : 6627300022



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>559.</b>	<b>Vendor Name</b>	S9 Architecture and Engineering PC	<b>Address Line1</b>	460 West 34th Street 20th Floor
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	12/19/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$20,075.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,075.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Professional Services From 11111302019 Invoice: 6627300020

<b>560.</b>	<b>Vendor Name</b>	S9 Architecture and Engineering PC	<b>Address Line1</b>	460 West 34th Street 20th Floor
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/28/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,425.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,425.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Professional Services From 12112312019 Invoice: 6627300021

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>561. Vendor Name</b>	SHI International corp	<b>Address Line1</b>	POBOX 952121
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75395
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,007.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	6 new PCs B10597644

<b>562. Vendor Name</b>	SHI International corp	<b>Address Line1</b>	POBOX 952121
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75395
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,576.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	adobe software renewal invoice b11007270

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>563. Vendor Name</b>	SHI International corp	<b>Address Line1</b>	POBOX 952121
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75395
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,234.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv B11098768 8 new computers B11098768

<b>564. Vendor Name</b>	SIMPSON THACHER & BARTLETT LLP	<b>Address Line1</b>	425 Lexington Avenue
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,465.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	OutSide Counsel Invoice 010518988 and Invoice 010520421 Building 77

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>565. Vendor Name</b>	SP Plus Corporation	<b>Address Line1</b>	1790 Paysphere Circle
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60674
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sand Street Parking

<b>566. Vendor Name</b>	SP Plus Corporation	<b>Address Line1</b>	1790 Paysphere Circle
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60674
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sand Street Parking 201 Parking Spots @ 15000 Each

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>567. Vendor Name</b>	SP Plus Corporation	<b>Address Line1</b>	1790 Paysphere Circle
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60674
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sand Street Parking June 2020 Inv 704500000322M

<b>568. Vendor Name</b>	Safway Atlantic LLC	<b>Address Line1</b>	700 Commercial Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CARLSTADT
<b>Award Date</b>	11/1/2019	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07072
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$27,260.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,260.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scaffold Boiler Flue At The Roof Invoice: 40004121010

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>569.</b>	<b>Vendor Name</b>	Sedgwick Claims Management Services Inc.	<b>Address Line1</b>	2897 Momentum Place
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60689
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$45,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trust Account Replenishment Inv 10092019

<b>570.</b>	<b>Vendor Name</b>	Sedgwick Claims Management Services Inc.	<b>Address Line1</b>	2897 Momentum Place
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60689
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$50,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 12112019Trust Account Replenishment

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>571. Vendor Name</b>	Sedgwick Claims Management Services Inc.	<b>Address Line1</b>	2897 Momentum Place
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60689
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inv 02072020Replenishment account

<b>572. Vendor Name</b>	Sedgwick Claims Management Services Inc.	<b>Address Line1</b>	2897 Momentum Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	4/20/2020	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60689
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Replenishment Account

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>573. Vendor Name</b>	Shaw General Contracting Inc.	<b>Address Line1</b>	669 Coney Island Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobby renovation for building 58 Supply all material labor and equipment to paint all walls doors steps and railing Replace slip grip in steps remove mailbox and patch wall

<b>574. Vendor Name</b>	Shaw General Contracting Inc.	<b>Address Line1</b>	669 Coney Island Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,674.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tenant space renovation at bldg 58 For unit a and b Provide all labor equipment and material to renovate floor paint and bathroom as specified in bid



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>575. Vendor Name</b>	Siemens Industry Inc.	<b>Address Line1</b>	PO BOX 2134 CO Citibank (Bldg Tech)
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,904.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 5445493603 05092019 Lobby Sound System Shutoff

<b>576. Vendor Name</b>	Siemens Industry Inc.	<b>Address Line1</b>	PO BOX 2134 CO Citibank (Bldg Tech)
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,414.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Siemens invoice BLDG 280 fire alarm install

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>577. Vendor Name</b>	Siemens Industry Inc.	<b>Address Line1</b>	PO BOX 2134 CO Citibank (Bldg Tech)
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,116.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 5445853277 01202020 Service Order 5003853753 Several Items per attached

<b>578. Vendor Name</b>	Siemens Industry Inc.	<b>Address Line1</b>	PO BOX 2134 CO Citibank (Bldg Tech)
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,058.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 5445688017 09112019 Fire alarm system troubles

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>579.</b>	<b>Vendor Name</b>	Sive Paget & Riesel P.C.	<b>Address Line1</b>	560 Lexington Avenue
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,859.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 61467 GMD Lease

<b>580.</b>	<b>Vendor Name</b>	Sive Paget & Riesel P.C.	<b>Address Line1</b>	560 Lexington Avenue
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,375.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 66847 (GMD)

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>581. Vendor Name</b>	Sive Paget & Riesel P.C.	<b>Address Line1</b>	560 Lexington Avenue
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,018.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 67313 (GMD Lease)

<b>582. Vendor Name</b>	Skanska USA Building Inc.	<b>Address Line1</b>	350 Fifth Avenue 32nd Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/25/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10118
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$47,620.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,620.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services Provided By Skanska USA Building For BNY Ferry Terminal And Landing Project From 08011312020 Invoice : 1218016014

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>583. Vendor Name</b>	Skanska USA Building Inc.	<b>Address Line1</b>	350 Fifth Avenue 32nd Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/18/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10118
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,193.72	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,193.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management services for construction of Ferry landing at Berth 7A retainage; Invoice 15 Contract126840

<b>584. Vendor Name</b>	Skanska USA Building Inc.	<b>Address Line1</b>	350 Fifth Avenue 32nd Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/18/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10118
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,967.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,967.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management services for construction of Ferry landing at Berth 7A retainage; Invoice 16 (Final Payment) Invoice :1218016016

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>585. Vendor Name</b>	Skopos Collective LLC	<b>Address Line1</b>	504 Halsy Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11233
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,756.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 251 Program Mgmt Execution Educational Programming Total 1075625

<b>586. Vendor Name</b>	Skopos Collective LLC	<b>Address Line1</b>	504 Halsy Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11233
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,956.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Part 1 Program Management Execution Part 2 Educational Programming QA Sessions for BNY Business Services April 24 2020 April 28 2020 May 5 2020 3 20000 60000 Redesign of Driving Top Line Revenue Growth presentation tweaked design to mak

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>587. Vendor Name</b>	Skopos Collective LLC	<b>Address Line1</b>	504 Halsy Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11233
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,512.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNY 2020 Business Growth Leadership Cohort Per Skopos SOW Budget (revised for Covid19) dated 03242020 Part 1 Management Execution Part 2 Educational Programming Total 2151250

<b>588. Vendor Name</b>	Skyline Environmental Corp	<b>Address Line1</b>	1310 Pennsylvania Ave Suite 15C
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11239
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,398.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 929002527 11112019 Quarterly Payment HVAC Contract

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>589.</b>	<b>Vendor Name</b>	Skyline Environmental Corp	<b>Address Line1</b>	1310 Pennsylvania Ave Suite 15C
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11239
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,800.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Removed and disposed 20 Feet Linear feet of Asbestos pipe Building 131 Overhead Pipe insulation on 02172019 Removed and disposed 20 Feet Linear feet of Asbestos pipe Building 131 Overhead Pipe insulation Building 280 Basement Boiler room

<b>590.</b>	<b>Vendor Name</b>	Snappy Solutions Inc	<b>Address Line1</b>	106 Sycamore Drive
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST HAMPTON
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11937
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,625.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flex Wipes



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>591. Vendor Name</b>	Snappy Solutions Inc	<b>Address Line1</b>	106 Sycamore Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST HAMPTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11937
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Proposal 03052020 Disinfectant Clorox wipes Gloves

<b>592. Vendor Name</b>	Snappy Solutions Inc	<b>Address Line1</b>	106 Sycamore Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST HAMPTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11937
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,497.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial supplies Inv 7648

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>593. Vendor Name</b>	Sound Refrigeration & Air Conditioning Inc.	<b>Address Line1</b>	58 Old Stewart Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,211.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 46575 10012019 Quarterly Preventive Maintenance

<b>594. Vendor Name</b>	Sound Refrigeration & Air Conditioning Inc.	<b>Address Line1</b>	58 Old Stewart Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,511.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 46202 11302019 Replaced Heat Exchangers

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>595. Vendor Name</b>	Sound Refrigeration & Air Conditioning Inc.	<b>Address Line1</b>	58 Old Stewart Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnish And Install Additional Ductwork In Kitchen For The Steam Center Invoice: 46533

<b>596. Vendor Name</b>	Sound Refrigeration & Air Conditioning Inc.	<b>Address Line1</b>	58 Old Stewart Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,211.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 46577 01012020 Quarterly Preventive Maintenance

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>597. Vendor Name</b>	Sound Refrigeration & Air Conditioning Inc.	<b>Address Line1</b>	58 Old Stewart Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,367.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 38959 Quarterly Preventive Maintenance Invoice Building 77

<b>598. Vendor Name</b>	Sound Refrigeration & Air Conditioning Inc.	<b>Address Line1</b>	58 Old Stewart Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,211.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 47218 04012020 Qtrly Preventive Maintenance

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>599.</b>	<b>Vendor Name</b>	Spark Master Fund LP	<b>Address Line1</b>	PO Box 21838
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
	<b>Award Date</b>	7/29/2019	<b>State</b>	DC
	<b>End Date</b>		<b>Postal Code</b>	20009
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$610,294.37	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$122,058.84	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SparkfundContract Reconciliation 60 month Contract 1017157 monthly payments Inv 1038011 Inv 1038012

<b>600.</b>	<b>Vendor Name</b>	SuperStructures Engineering & Architecture PLLC	<b>Address Line1</b>	14 WALL STREET 25TH fLOOR
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/8/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$25,775.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,775.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services rendered for Roof Replacement Bulding 132

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>601. Vendor Name</b>	SuperStructures Engineering & Architecture PLLC	<b>Address Line1</b>	14 WALL STREET 25TH fLOOR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,225.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,225.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services rendered for Roof Replacemnt Building 50 Inv 52389

<b>602. Vendor Name</b>	SuperStructures Engineering & Architecture PLLC	<b>Address Line1</b>	14 WALL STREET 25TH fLOOR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/11/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,125.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional services rendered for Roof Replacemnt Building 50 Invoice :52923

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>603. Vendor Name</b>	SuperStructures Engineering & Architecture PLLC	<b>Address Line1</b>	14 WALL STREET 25TH fLOOR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/11/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services Rendered Through August 31st 2019 Invoice : 52922

<b>604. Vendor Name</b>	SuperStructures Engineering & Architecture PLLC	<b>Address Line1</b>	14 WALL STREET 25TH fLOOR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,625.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roof Replacement and design Building 50 Inv 52005 Inv 51362

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>605. Vendor Name</b>	SuperStructures Engineering & Architecture PLLC	<b>Address Line1</b>	14 WALL STREET 25TH fLOOR
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	B132 Roof Replacement Inv 51363 Inv 52004

<b>606. Vendor Name</b>	Synergy Engineering PLLC	<b>Address Line1</b>	122 West 27th Street 10th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,930.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Commission Services 20 Progress Invoice Invoice :3740



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>607. Vendor Name</b>	Synergy Engineering PLLC	<b>Address Line1</b>	122 West 27th Street 10th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,325.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Commission Services 70 Progress Invoice Invoice :3758

<b>608. Vendor Name</b>	Synergy Engineering PLLC	<b>Address Line1</b>	122 West 27th Street 10th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,950.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 3625 Commissioning of tenant AC units Building 77

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>609.</b>	<b>Vendor Name</b>	T2 Systems Inc.	<b>Address Line1</b>	8900 Keystone Crossing
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	Suite 700
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	INDIANAPOLIS
	<b>Award Date</b>		<b>State</b>	IN
	<b>End Date</b>		<b>Postal Code</b>	46240
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,378.86	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	T2 annual subscription invoice F012705 *** FY21 ***

<b>610.</b>	<b>Vendor Name</b>	T2 Systems Inc.	<b>Address Line1</b>	8900 Keystone Crossing
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	Suite 700
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	INDIANAPOLIS
	<b>Award Date</b>		<b>State</b>	IN
	<b>End Date</b>		<b>Postal Code</b>	46240
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,075.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	invoice 1744 T2 mobile and Pro edition 7222019 through 7212020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>611. Vendor Name</b>	TCI Systems Inc.	<b>Address Line1</b>	1507 132 St
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,120.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	cradlepoint 3 year service renewal invoice 57512

<b>612. Vendor Name</b>	TFP1 Inc. d/b/a Total Fire Protection	<b>Address Line1</b>	5322 Avenue N
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11234
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,905.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 13356 Dated 62019 Local law 26 photoluminescent repairssupplies in stairs and common areas

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>613.</b>	<b>Vendor Name</b>	TGI Office Automation Inc	<b>Address Line1</b>	120 3rd Street
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11231
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,519.55	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	tgi overages INV1918062 INV1935608 INV1935610 INV1943436 INV1947454 INV1950464 INV1957011

<b>614.</b>	<b>Vendor Name</b>	TGI Office Automation Inc	<b>Address Line1</b>	120 3rd Street
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11231
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,688.17	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing overages from 419 to 719 FY19

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>615. Vendor Name</b>	Taylor Corporation	<b>Address Line1</b>	600 Albany Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DAYTON
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45417
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,983.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BNY Branded Sweaters for Employees

<b>616. Vendor Name</b>	Taz Leasing Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RIDGEWOOD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 280 Recycling Compactor Leasing Inv 0011478IN

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>617. Vendor Name</b>	Taz Leasing Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RIDGEWOOD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,069.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Compactor leasing for Building 77

<b>618. Vendor Name</b>	Taz Leasing Corp	<b>Address Line1</b>	7310 Edsall Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RIDGEWOOD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,632.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Compactor leasing for Building 292

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>619.</b>	<b>Vendor Name</b>	The Franklin Company Contractors Inc.	<b>Address Line1</b>	141 FLUSHING AVENUE
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	building 275 telecom conduit trenching invoice 19131 Amt adjusted to exclude sales tax

<b>620.</b>	<b>Vendor Name</b>	The Franklin Company Contractors Inc.	<b>Address Line1</b>	141 flushing avenue
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,696.54	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 191412 frac tank rental and pumpout for 3rd street leak

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>621. Vendor Name</b>	The Franklin Company Contractors Inc.	<b>Address Line1</b>	141 flushing avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,845.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 19150 Pump and cleanout frac tank for BLDG 131 steam repair job

<b>622. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,963.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Delivery Service November 1 2019 Invoice 111119BKNY



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>623. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,230.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Room Service Invoice 090919BKNY Invoice Date September 1 2019

<b>624. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,537.31	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail room delivery services Invoice 010120BKNY Invoice Date January 1 2020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>625. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,515.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Delivery Service for July 1 2019 Invoice 070719BKNY

<b>626. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,821.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Delivery Service December 1 2019 Invoice 121219BKNY

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>627. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,601.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Monthly Mail Room Services Invoice 080819BkNY Invoice Date August 1 2019

<b>628. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,994.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail Room Services Invoice 101019BKNY Invoice Date October 1 2019

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>629.</b>	<b>Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	08906
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,599.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 050520BKNY 05012020 Monthly Management Fee: Mail Delivery Service

<b>630.</b>	<b>Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	08906
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$27,637.89	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mail services ( See Attached) Inv 060619BKNY

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>631. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,970.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice : 050519BKNY Brooklyn Navy Yard Monthly Management Fee May 2019

<b>632. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,518.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 040420BKNY 04012020 Monthly Management Fee: Mail Delivery Service

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>633. Vendor Name</b>	The Millenium Group of Delaware Inc.	<b>Address Line1</b>	PO Box 10300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW BRUNSWICK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08906
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,490.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 030320BKNY 03012020 Monthly Management Fee: Mail Delivery Service

<b>634. Vendor Name</b>	Thomson Reuters -West	<b>Address Line1</b>	PO Box 6292
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Payment Center
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,930.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Westlaw membership charges for the following periods: 010120 to 013120 on invoice 841741716 120119 to 123119 on Invoice 841561231 110119 to 113019 on Invoice 841382289 100119 to 103119 on Invoice 841214145 090119 to 093019 on Invoice 841045

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>635. Vendor Name</b>	Top Link Contracting LLC	<b>Address Line1</b>	36 Seabury Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07104
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnish Install wainscoting in the main lobby in Building A at the Admirals Row

<b>636. Vendor Name</b>	Tower Creations/dba SK & Awnings Solution Corp.	<b>Address Line1</b>	40 Nassau Terminal Rd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>	10/31/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,755.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,755.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 103019315 Slate Sunbrella Canvas Fabric Vestibule Requires 50 Down payment

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>637. Vendor Name</b>	Trane U.S. Inc	<b>Address Line1</b>	800E Beaty Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DAVIDSON
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,377.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 310365068 10302019 Annual Signed Contract

<b>638. Vendor Name</b>	Trane U.S. Inc	<b>Address Line1</b>	800E Beaty Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DAVIDSON
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,752.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 310601879 02022020 BNY Leak Repair per proposal 2783555 (attached)



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>639.</b>	<b>Vendor Name</b>	Trane U.S. Inc	<b>Address Line1</b>	800E Beaty Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DAVIDSON
	<b>Award Date</b>	12/23/2019	<b>State</b>	NC
	<b>End Date</b>		<b>Postal Code</b>	28036
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,984.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,984.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 310451841 03Dec19 Leak check per proposal 2760624

<b>640.</b>	<b>Vendor Name</b>	Trane U.S. Inc	<b>Address Line1</b>	800E Beaty Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DAVIDSON
	<b>Award Date</b>	12/23/2019	<b>State</b>	NC
	<b>End Date</b>		<b>Postal Code</b>	28036
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,193.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,193.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 310283284 30Sep2019 Leak check per proposal 2699672

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>641. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$134,848.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 91812878 for shuttle services and fuel passthrough for the month of March

<b>642. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,920.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chartered supplemental shuttle services for the month of November Invoice 2019112913

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>643. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,380.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payment for shuttle and charter services Invoice 91787335

<b>644. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,431.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 91816337 for shuttle services for the month of May

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>645. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$137,830.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	February Invoice 91807016 for contracted shuttle services and fuel expense passthrough

<b>646. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,012.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trans Express Invoice 91814867 for shuttle services rendered for the month of April

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>647. Vendor Name</b>	Trans Express Inc.	<b>Address Line1</b>	150 Conover Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$148,693.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contracted shuttle services and fuel passthrough expenses January service invoice 91793328

<b>648. Vendor Name</b>	TransLoc Inc	<b>Address Line1</b>	75 Remittance Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Dept 6752
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	transloc monthly invoice 6125 (FY19) invoice 6130

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>649. Vendor Name</b>	Transcend Inc.	<b>Address Line1</b>	689 Douglas Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94114
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$136,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Budgeted Expense 2nd Transcend Invoice originally scheduled for December 2019 in contract agreement All deliverables on track

<b>650. Vendor Name</b>	Travelers	<b>Address Line1</b>	PO Box 660317
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75266
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Policy Number 41N4328ZOH

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>651. Vendor Name</b>	Travelers	<b>Address Line1</b>	PO Box 660317
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75266
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,020.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Policy Number 81N07383 ZOX FROM 12012019 TO 12012020

<b>652. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/15/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,143,768.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,143,768.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pre Construction for Building 127 Invoice 13

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>653.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/1/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,622,688.63	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,622,688.63	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pre Construction for Building 127

<b>654.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/10/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,251,124.48	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,251,124.48	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Turner Proj10524 Payment 11



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>655. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/18/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,028,559.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,028,559.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pre Construction of Building 127 Application 10

<b>656. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/18/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,969,870.48	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,969,870.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Invoice Application For Payment 14 November 30th 2019 Invoice : 180950

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>657. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/11/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,761,021.96	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,761,021.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	re Construction for Building 127 Board Approval on 06062018 Payment8 Contract 627 Project 10524

<b>658. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/14/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,506,997.44	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,506,997.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered Til December 31st 2019 Invoice 15

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>659.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	8/19/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,345,048.38	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,345,048.38	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pre Construction of Building 127

<b>660.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	3/23/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,271,296.92	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,271,296.92	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered Til February 29th 2020 Invoice :17

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>661. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/29/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,155,963.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,155,963.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered Til March 31st 2020 Invoice 18

<b>662. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,045,487.87	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,045,487.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered Til January 31st 2020 Invoice 16

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>663.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/29/2020	<b>State</b>	NY
	<b>End Date</b>	1/29/2020	<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$378,624.41	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$378,624.41	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Steam Center Bldg 77 Requisition Final Payment Invoice : 180270

<b>664.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/2/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$278,360.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$278,360.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Steam Center Application 10

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>665. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/20/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$242,324.32	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$242,324.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered Til April 30th 2020 Invoice 19

<b>666. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/22/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$209,257.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$209,257.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 127 Services Rendered Til May 31th 2020 Invoice 20

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>667. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/11/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$63,937.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,937.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management for DOE STEAM Center Building 77 Payment 11

<b>668. Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/8/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,282.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,282.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Steam Center Application 12

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>669.</b>	<b>Vendor Name</b>	Turner Construction Company	<b>Address Line1</b>	375 Hudson Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	12/20/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,743.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,743.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 127 RemoveReinstall Sidewalk shed to allow repair of water main leak on 3rd street

<b>670.</b>	<b>Vendor Name</b>	Tyler Kruppa	<b>Address Line1</b>	175 Ross Avenue
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATEN ISLAND
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10306
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,100.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Budgeted Expense Engineering Steam Instructor



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>671. Vendor Name</b>	U.S. Art Company Inc.	<b>Address Line1</b>	78 Pacella Park Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RANDOLPH
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,428.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transport of archival objects from BNY to Naval History and Heritage Command storage facility

<b>672. Vendor Name</b>	USI Insurance Services Nat'1	<b>Address Line1</b>	PO Box 62939
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VIRGINIA BEACH
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	23466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,636.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 3036197 Auto Insurance

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>673. Vendor Name</b>	USI Insurance Services Nat'1	<b>Address Line1</b>	PO Box 62939
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VIRGINIA BEACH
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	23466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,102.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installment 6 of 9 Business Automobile04012019 to 04012020

<b>674. Vendor Name</b>	USI Insurance Services Nat'1	<b>Address Line1</b>	PO Box 62939
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VIRGINIA BEACH
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	23466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,092.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installment Buisness Automobile 7th of 9 payments Endorsement Business Automobile

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>675. Vendor Name</b>	USI Insurance Services Nat'1	<b>Address Line1</b>	PO Box 62939
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VIRGINIA BEACH
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	23466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,096.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	USI Vehicle Insurance from 04012019 to 04202020 Inv 2906196 Inv 2894677 Inv 2884693

<b>676. Vendor Name</b>	USI Insurance Services Nat'1	<b>Address Line1</b>	PO Box 62939
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VIRGINIA BEACH
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	23466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,368.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 3293591 Business Auto

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>677. Vendor Name</b>	USI Insurance Services Nat'1	<b>Address Line1</b>	PO Box 62939
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VIRGINIA BEACH
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	23466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,593.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Business Automobile Insurance Co of NY Installment 5th of 9 from 04012019 to 04012020

<b>678. Vendor Name</b>	Underground Signs LLC	<b>Address Line1</b>	63 Flushing Avenue Building 131 Suite 3U
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,733.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Invoice 03289 Custom printing Print and install for Building 121 Leasing per estimate BNY20191009

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>679.</b>	<b>Vendor Name</b>	Velocity Architectural Services PLLC	<b>Address Line1</b>	42 West 39th Street 7th Floor
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	13th Floor (Accts Payable)
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/15/2019	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$223,188.61	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$223,188.61	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Provide professional services necessary or required for Sprinkler and Fire Alarm Upgrades at Building 3 5 280 50 Board Approval April 2018 Invoice 7

<b>680.</b>	<b>Vendor Name</b>	Velocity Architectural Services PLLC	<b>Address Line1</b>	42 West 39th Street 7th Floor
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	13th Floor (Accts Payable)
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	3/5/2020	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$104,507.58	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$104,507.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sprinkler and Fire Alarm Upgrades at Building 3 5 280 50 Invoice 8

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>681. Vendor Name</b>	Velocity Architectural Services PLLC	<b>Address Line1</b>	42 West 39th Street 7th Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	13th Floor (Accts Payable)
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$64,893.41	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,893.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sprinkler and Fire Alarm Upgrades at Building 3 5 280 50 Invoice 10

<b>682. Vendor Name</b>	Venator Advisors LLC.	<b>Address Line1</b>	PO Box 7433
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FREEHOLD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07728
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venator Consulting Yardi reconciliation thru 62019 Inv AM1132

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>683. Vendor Name</b>	Venator Advisors LLC.	<b>Address Line1</b>	PO Box 7433
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FREEHOLD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07728
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contracted Yardi support services 4875month for 25hrmonth

<b>684. Vendor Name</b>	Venator Advisors LLC.	<b>Address Line1</b>	PO Box 7433
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FREEHOLD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07728
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,562.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venator Invoice AM1180 Special project Late fee implementation Finance contingency budget?

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>685. Vendor Name</b>	Venator Advisors LLC.	<b>Address Line1</b>	PO Box 7433
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FREEHOLD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07728
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Yardi IM implementation consulting hours Inv AM1133

<b>686. Vendor Name</b>	Videosonic System Inc	<b>Address Line1</b>	70 Battery Place Suite 806
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10280
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,810.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	InvoiceS1398 Upgrades to permanent exhibition: Digital projectors for interactive map replacement flat screen with cables for third floor amplifier for Howard Zinn audio



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>687. Vendor Name</b>	W. O'Donnell Consulting Inc.	<b>Address Line1</b>	153 West 27th Street Suite 903
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,846.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cybernetics SAN Maintenance contract 8221982220 Hold for INVOICE 23473

<b>688. Vendor Name</b>	W.W. Grainger	<b>Address Line1</b>	Dept 807242003
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,561.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Minor tools and equipment Plumbing supplies

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>689.</b>	<b>Vendor Name</b>	W.W. Grainger	<b>Address Line1</b>	Dept 807242003
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALATINE
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60038
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,681.37	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Minor tools and Equipment

<b>690.</b>	<b>Vendor Name</b>	WB Wood	<b>Address Line1</b>	225 Park Avenue South Suite 201
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10003
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,704.68	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Active Duty AV Credenza Work Surface Freight to warehouse L2UT 906 deliver and install 60W Heat work credenza wconcrete top Amt to Pay 570468

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>691. Vendor Name</b>	WB Wood	<b>Address Line1</b>	225 Park Avenue South Suite 201
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,473.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	4 new teal credenzas for XL Conference Room Concrete top and pencil trays invoice no 63793 Partial payment

<b>692. Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction of a 138kV Substation in Building 20

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>693. Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,708.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 20 Electrical Service Upgrade Construction Invoice no 49876 dated 03132020

<b>694. Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,793.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 20 Electrical Service Upgrade Construction Invoice no N50044 dated 06152020

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>695.</b>	<b>Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11356
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$68,053.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction and Installation of a new substation in Bldg 20 as per contract 719

<b>696.</b>	<b>Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11356
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$226,157.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 20 New Electric Service

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>697. Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$136,179.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Upgrading of the existing electric service at Bldg 20 by the construction of a new substation to supply Nanotronics Manufacturing Business Operations

<b>698. Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$303,250.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BLDG 20 Electric Service Upgrade Construction Invoice No 49790

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021  
 Status: CERTIFIED  
 Certified Date : 02/02/2021

<b>699.</b>	<b>Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11356
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,707.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bldg 20 Construction of a 138kV Substation to supply tenant business operations

<b>700.</b>	<b>Vendor Name</b>	Welsbach Electric Corp	<b>Address Line1</b>	11101 14 Avenue
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLLEGE POINT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11356
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$109,480.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Building 20 Electrical upgrade Inv 49318

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

<b>701. Vendor Name</b>	Wendy Bronfin	<b>Address Line1</b>	70 Washington Street Apt 10D
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2019 Pitch Prep Support

<b>702. Vendor Name</b>	Yardi Systems Inc.	<b>Address Line1</b>	PO BOX 82572
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GOLETA
<b>Award Date</b>	1/21/2020	<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	93118
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$115,308.53	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$115,308.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	David Ehrenberg Note not sure why there are two Invoices for different amounts Please check Invoice 3278861 Annual Yardi LicenseSupport for 2020



Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2020

Run Date: 02/02/2021

Status: CERTIFIED

Certified Date : 02/02/2021

**Additional Comments**