

Procurement Report for Brooklyn Navy Yard Development Corporation

Fiscal Year Ending: 06/30/2021

Run Date: 09/30/2022

Status: CERTIFIED

Certified Date : 09/30/2022

Procurement Information:

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

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Procurement Transactions Listing:

1. Vendor Name	Arcadis US Inc.	Address Line1	62638 Collection Center Dr
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	3/11/2021	State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	0626
Amount	\$50,376.79	Province/Region	
Amount Expended For Fiscal Year	\$50,376.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant for program management of the FEMA-funded waterfront and substation/boiler projects Invoice #29 for consulting services from 4/2/20-9/27/20

2. Vendor Name	Arcadis US Inc.	Address Line1	62638 Collection Center Dr
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	5/28/2021	State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	0626
Amount	\$30,272.10	Province/Region	
Amount Expended For Fiscal Year	\$30,272.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant for program management of the FEMA-funded waterfront and substation/boiler projects Invoice #30 for consulting services through February 21st 2021.

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3. Vendor Name	Arcadis US Inc.	Address Line1	62638 Collection Center Dr
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	5/28/2021	State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	0626
Amount	\$20,093.66	Province/Region	
Amount Expended For Fiscal Year	\$20,093.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant for program management of the FEMA-funded waterfront and substation/boiler projects Invoice #31 for consulting services through March 24th 2021.

4. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	11/6/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$98,010.00	Province/Region	
Amount Expended For Fiscal Year	\$98,010.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127- Annex Building Restoration Of Existing Roofing System In Areas Identified By Infrared Scan Installation Of Solarguard 6083 Restoration Solution. The Amount Of \$990.00 Will Be Held As Guarantee For A 12 Month Period. Invoice #524

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5. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	10/29/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$14,850.00	Province/Region	
Amount Expended For Fiscal Year	\$14,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127- Replace Missing And Broken Leaders Man Lift Is Required For The Particular Scope Of Work. Owners Retains 1% Of The Invoice For A Year (\$150) Invoice# :516

6. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	1/6/2021	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$12,900.00	Province/Region	
Amount Expended For Fiscal Year	\$12,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 20 - Roof Leak Repairs Invoice no. 525 dated 11.27.20

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7. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	12/21/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$11,200.00	Province/Region	
Amount Expended For Fiscal Year	\$11,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repair leaks at facade windows and roof BLDG 120 suite 201A 205 and 207 Repair leak at BLDG 275 suite 403 Repair leak at BLDG 3 loading dock gutter south east end

8. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	12/15/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$11,000.00	Province/Region	
Amount Expended For Fiscal Year	\$11,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BBR Bldg. #127- Roofing Wrap All The Fan Units With EPDM At The Ridge Of The Building 6 In Total And Paint White To Match The Roof. Articulating Boom Has To be Rented To Provide Access. Invoice #: 532

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9. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	10/29/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$8,700.00	Province/Region	
Amount Expended For Fiscal Year	\$8,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. 5 Prepare repairs labor and material

10. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	8/3/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$8,600.00	Province/Region	
Amount Expended For Fiscal Year	\$8,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. 5 Roofing Flashing Inv. #506

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11. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	10/22/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$7,920.00	Province/Region	
Amount Expended For Fiscal Year	\$7,920.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127 250 Square Ft Perform Parging At The Three Sides Of The Building With Quick Rate Material Remove All Debris From The Site. The Owner Retains 1% For A Year From The Date Of The Invoice (\$80) Invoice #515

12. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	10/22/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$7,920.00	Province/Region	
Amount Expended For Fiscal Year	\$7,920.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127- Masonry Repairs At The Areas Around The Windows That Are Leaking Perform Pointing. Remove All Debris From The Site. Owner Retains 1% From The Date Of The Invoice For A Year (\$80) Invoice #518

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13. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	10/29/2020	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$7,920.00	Province/Region	
Amount Expended For Fiscal Year	\$7,920.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127 (Roof Gutter Repairs)- At The Gutters In A Designated Location Approx. 20 Inear Feet Wrap The Gutters With EPDM Where The Leaks Occur. Scaffolding Is Required. Owner Retains 1% For A Year From The Date Of The Invoice (\$80) Invoice# :517

14. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	2/26/2021	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$5,800.00	Province/Region	
Amount Expended For Fiscal Year	\$5,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 292 roof repairs (north area) Invoice 544

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15. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	1/15/2021	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$5,500.00	Province/Region	
Amount Expended For Fiscal Year	\$5,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BLDG 292 Northwest roof repair.

16. Vendor Name	BBR Contracting Corporation	Address Line1	163 22nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	5/7/2021	State	NY
End Date		Postal Code	11232
Fair Market Value		Plus 4	
Amount	\$5,300.00	Province/Region	
Amount Expended For Fiscal Year	\$5,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. 280 - Roof Repairs as per invoice attached. Invoice no. 545 dated 3.18.21

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17. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	4/13/2021	State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$16,398.83	Province/Region	
Amount Expended For Fiscal Year	\$16,398.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Fees DP- Project#10468 BNY Invoice# 1220-01BNYDP Total \$16398.83

18. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	2/16/2021	State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$8,508.46	Province/Region	
Amount Expended For Fiscal Year	\$8,508.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Environmental Support Contract Invoice: BNYFM 0620-01

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19. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/5/2021	State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$7,605.82	Province/Region	
Amount Expended For Fiscal Year	\$7,605.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Engineer Fee Building 131 ACM Survey Reimbursables(DP Project 10468 BNY- Development & Planning Service Contract 122731) Invoice #0421-01BNYDP Total \$7605.82

20. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/9/2020	State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$7,147.00	Province/Region	
Amount Expended For Fiscal Year	\$7,147.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 127: IAQ and Radon Testing Project #10524 Total \$7147.00

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21. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/20/2021	State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$6,489.76	Province/Region	
Amount Expended For Fiscal Year	\$6,489.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional services environmental on Ordinance Ave Reconstruction. Invoice 0320-04 BNYORD

22. Vendor Name	CORE Environmental Consultants Inc.	Address Line1	2312 Wehrle Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	9/17/2020	State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount	\$5,623.70	Province/Region	
Amount Expended For Fiscal Year	\$5,623.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Yard Wide: CAMP Labor Inv. #0920-02BNYCAMP

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23. Vendor Name	JLC Environmental Consultants Inc.	Address Line1	243 W 30 Street Suite 701
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	6/10/2021	State	NY
End Date		Postal Code	10001
Fair Market Value	\$14,652.55	Plus 4	
Amount	\$14,652.55	Province/Region	
Amount Expended For Fiscal Year	\$14,652.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #50 Air Monitoring Asbestos Abatement. Invoice # :21-9008

24. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	10/14/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$156,247.70	Plus 4	
Amount	\$156,247.70	Province/Region	
Amount Expended For Fiscal Year	\$156,247.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From August 1st Through August 28th 2020. Invoice# :EBXE4203018

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25. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/25/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$111,061.64	Plus 4	
Amount	\$111,061.64	Province/Region	
Amount Expended For Fiscal Year	\$111,061.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA- Dry Dock 1 & Pump Well 124 Service From February 27th Through April 2nd 2021 Invoice # :EBXE4200015

26. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/24/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$110,693.91	Plus 4	
Amount	\$110,693.91	Province/Region	
Amount Expended For Fiscal Year	\$110,693.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From June 27th Through July 31st 2020. Invoice# :EBXE4203017

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27. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/24/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$65,965.92	Plus 4	
Amount	\$65,965.92	Province/Region	
Amount Expended For Fiscal Year	\$65,965.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From May 30th Through June 26th 2020. Invoice# :EBXE4203016

28. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/26/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$61,808.95	Plus 4	
Amount	\$61,808.95	Province/Region	
Amount Expended For Fiscal Year	\$61,808.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA- Dry Dock 1 & Pump Well 124 Service From April 2nd Through April 30th 2021 Invoice # :EBXE4200016

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29. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/23/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$56,215.14	Plus 4	
Amount	\$56,215.14	Province/Region	
Amount Expended For Fiscal Year	\$56,215.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From April 25th Through May 29th 2020. Invoice# :EBXE4203015

30. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/12/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$54,423.00	Plus 4	
Amount	\$54,423.00	Province/Region	
Amount Expended For Fiscal Year	\$54,423.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Berth 10/10A and Small Boat Basin Partial Schematic Design Professional Services from December 15th 2020 through January 26th 2021 Invoice# :EBXE7400005

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31. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/16/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$51,129.30	Plus 4	
Amount	\$51,129.30	Province/Region	
Amount Expended For Fiscal Year	\$51,129.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From September 28th Through October 25th 2019 Invoice# ;4203008

32. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/23/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$49,725.06	Plus 4	
Amount	\$49,725.06	Province/Region	
Amount Expended For Fiscal Year	\$49,725.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From March 28th Through April 24th 2020. Invoice# :EBXE4203014

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33. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/27/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$48,627.00	Plus 4	
Amount	\$48,627.00	Province/Region	
Amount Expended For Fiscal Year	\$48,627.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Jacobs Structural Contract Design Professional Services from April 1st Through April 30th 2021 Invoice# :EBXE7400008

34. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/7/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$48,568.51	Plus 4	
Amount	\$48,568.51	Province/Region	
Amount Expended For Fiscal Year	\$48,568.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 8/8A/8B From Inception Through January 31st 2020 Invoice# :EBXE9000001

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35. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/25/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$47,627.00	Plus 4	
Amount	\$47,627.00	Province/Region	
Amount Expended For Fiscal Year	\$47,627.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Jacobs Structural Contract Design Professional Services from February 1st through February 28th 2021 Invoice# :EBXE7400007

36. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/8/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$45,967.92	Plus 4	
Amount	\$45,967.92	Province/Region	
Amount Expended For Fiscal Year	\$45,967.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 9/9A From Inception Through January 31st 2020 Invoice# :EBXE9001001

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37. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/8/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$39,357.55	Plus 4	
Amount	\$39,357.55	Province/Region	
Amount Expended For Fiscal Year	\$39,357.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 10/10A From Inception Through January 31st 2020 Invoice# :EBXE9002001

38. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/10/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$39,069.18	Plus 4	
Amount	\$39,069.18	Province/Region	
Amount Expended For Fiscal Year	\$39,069.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 8/8A/8B From February 29th Through March 27th 2020 Invoice# :EBXE9000003

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39. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/16/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$37,916.80	Plus 4	
Amount	\$37,916.80	Province/Region	
Amount Expended For Fiscal Year	\$37,916.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From January 2nd Through January 29th 2021. Invoice# :4203023

40. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/10/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$35,419.40	Plus 4	
Amount	\$35,419.40	Province/Region	
Amount Expended For Fiscal Year	\$35,419.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 10/10A From February 29th Through March 27th 2020 Invoice# :EBXE9002003

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41. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	8/13/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$32,592.26	Plus 4	
Amount	\$32,592.26	Province/Region	
Amount Expended For Fiscal Year	\$32,592.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From February 1st Through February 28th 2020. Invoice# : EBXE4203012

42. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/23/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$28,763.68	Plus 4	
Amount	\$28,763.68	Province/Region	
Amount Expended For Fiscal Year	\$28,763.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA- Dry Dock 1 & Pump Well 124 Service From January 30th Through February 26th 2021 Invoice # :EBXE4200014

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43. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$28,599.29	Plus 4	
Amount	\$28,599.29	Province/Region	
Amount Expended For Fiscal Year	\$28,599.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 1 & Pump Well 124 From January 1st Through January 31st 2020. Invoice :EBXE4200009

44. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/16/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$26,194.87	Plus 4	
Amount	\$26,194.87	Province/Region	
Amount Expended For Fiscal Year	\$26,194.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 9/9A From February 29th Through March 27th 2020 Invoice# :EBXE9001003

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45. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/23/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$26,086.14	Plus 4	
Amount	\$26,086.14	Province/Region	
Amount Expended For Fiscal Year	\$26,086.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From February 29th Through March 27th 2020. Invoice# : EBXE4203013

46. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/23/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$25,224.00	Plus 4	
Amount	\$25,224.00	Province/Region	
Amount Expended For Fiscal Year	\$25,224.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Berth 10/10A and Small Boat Basin Partial Schematic Design Professional Services from February 1st through February 28th 2021 Invoice# : EBXE7400006

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47. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/13/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$23,401.49	Plus 4	
Amount	\$23,401.49	Province/Region	
Amount Expended For Fiscal Year	\$23,401.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 8/8A/8B From February 1st Through February 28th 2020 Invoice #:EBXE9000002

48. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/16/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$23,191.34	Plus 4	
Amount	\$23,191.34	Province/Region	
Amount Expended For Fiscal Year	\$23,191.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From October 26th Through November 29th 2019 Invoice# :4203009

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49. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/15/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$22,741.70	Plus 4	
Amount	\$22,741.70	Province/Region	
Amount Expended For Fiscal Year	\$22,741.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA- Dry Dock 1 & Pump Well 124 Invoice # :EBXE4200013

50. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$22,225.26	Plus 4	
Amount	\$22,225.26	Province/Region	
Amount Expended For Fiscal Year	\$22,225.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From January 1st Through January 31st 2020. Invoice# :EBXE4203011

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51. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/16/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$21,758.73	Plus 4	
Amount	\$21,758.73	Province/Region	
Amount Expended For Fiscal Year	\$21,758.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 9/9A From February 1st Through February 28th 2020 Invoice# :EBXE9001002

52. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/13/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$21,687.03	Plus 4	
Amount	\$21,687.03	Province/Region	
Amount Expended For Fiscal Year	\$21,687.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 10/10A From February 1st Through February 28th 2020 Invoice# :EBXE9002002

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53. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$20,273.78	Plus 4	
Amount	\$20,273.78	Province/Region	
Amount Expended For Fiscal Year	\$20,273.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 1 & Pump Well 124 From February 1st Through February 28th 2020. Invoice# EBXE4200010

54. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/7/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$18,503.76	Plus 4	
Amount	\$18,503.76	Province/Region	
Amount Expended For Fiscal Year	\$18,503.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FDNY Marine 6 Infrastructure Investigation. Professional Services Rendered Through February 26th 2021. Invoice# :EBXF6400001

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55. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/15/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$18,196.84	Plus 4	
Amount	\$18,196.84	Province/Region	
Amount Expended For Fiscal Year	\$18,196.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service completed From July 27th through August 30th 2019 Invoice# :4202004COR2

56. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$16,869.58	Plus 4	
Amount	\$16,869.58	Province/Region	
Amount Expended For Fiscal Year	\$16,869.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 1 & Pump Well 124 From October 26th Through November 29th 2019. Invoice# :4200007

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57. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/3/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$15,215.46	Plus 4	
Amount	\$15,215.46	Province/Region	
Amount Expended For Fiscal Year	\$15,215.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From August 29th Through October 2nd 2020. invoice# :EBXE4203019

58. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/17/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$14,125.43	Plus 4	
Amount	\$14,125.43	Province/Region	
Amount Expended For Fiscal Year	\$14,125.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From January 30th Through February 26th 2021. Invoice# : EBXE4203024

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59. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/7/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$13,256.73	Plus 4	
Amount	\$13,256.73	Province/Region	
Amount Expended For Fiscal Year	\$13,256.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Berth 10 Assessment Professional Services Rendered Through February 26th 2021 Invoice# :EBXF640001

60. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/11/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$13,144.30	Plus 4	
Amount	\$13,144.30	Province/Region	
Amount Expended For Fiscal Year	\$13,144.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service Completed From November 30th Through December 31st 2019. Invoice# : EBXE4202008COR1

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61. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/24/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$13,130.47	Plus 4	
Amount	\$13,130.47	Province/Region	
Amount Expended For Fiscal Year	\$13,130.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 1 & Pump Well 124 From February 29th Through March 31st 2020. Invoice# EBXE4200010

62. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$12,928.71	Plus 4	
Amount	\$12,928.71	Province/Region	
Amount Expended For Fiscal Year	\$12,928.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Dry Dock 5 6 & Pump Well 156 From November 30th Through December 31st 2019 Invoice# : EBXE4203010

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63. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$11,811.47	Plus 4	
Amount	\$11,811.47	Province/Region	
Amount Expended For Fiscal Year	\$11,811.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 1 & Pump Well 124 From November 30th Through December 31st 2019. Invoice# :EBXE4200008

64. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	2/5/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$10,410.22	Plus 4	
Amount	\$10,410.22	Province/Region	
Amount Expended For Fiscal Year	\$10,410.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Berth 9- Sinkholes Invoice# :EBXF4700001

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65. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/17/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$9,841.97	Plus 4	
Amount	\$9,841.97	Province/Region	
Amount Expended For Fiscal Year	\$9,841.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Dry Dock 1 & Pump Well 124 From September 28th Through October 25th 2019. Invoice# :EBXE4200006

66. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	2/22/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$9,745.40	Plus 4	
Amount	\$9,745.40	Province/Region	
Amount Expended For Fiscal Year	\$9,745.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA- Dry Dock 1 & Pump Well 124 Invoice # :EBXE4200012

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67. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/11/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$8,325.60	Plus 4	
Amount	\$8,325.60	Province/Region	
Amount Expended For Fiscal Year	\$8,325.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service Completed From January 1st Through January 31st 2020. Invoice# :EBXE4202009COR1

68. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/26/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$8,173.03	Plus 4	
Amount	\$8,173.03	Province/Region	
Amount Expended For Fiscal Year	\$8,173.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Services Berth 9/9A From April 4th 2020 Through April 30th 2021 Invoice# :EBXE9001005

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69. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/26/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$8,134.93	Plus 4	
Amount	\$8,134.93	Province/Region	
Amount Expended For Fiscal Year	\$8,134.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Berth 10/10A Professional Services Rendered From April 4th Through April 30th 2020 Invoice # :EBXE9002005

70. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/15/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$7,877.23	Plus 4	
Amount	\$7,877.23	Province/Region	
Amount Expended For Fiscal Year	\$7,877.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service completed From August 30th Through September 28th 2019 Invoice# :EBXE4202005

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71. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/16/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$7,182.16	Plus 4	
Amount	\$7,182.16	Province/Region	
Amount Expended For Fiscal Year	\$7,182.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service Completed From September 28th Through October 25th 2019. Invoice# :4202006

72. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/16/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$6,512.82	Plus 4	
Amount	\$6,512.82	Province/Region	
Amount Expended For Fiscal Year	\$6,512.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service Completed From October 25th Through November 29th 2019. Invoice# :4202007

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73. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	5/21/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$6,143.53	Plus 4	
Amount	\$6,143.53	Province/Region	
Amount Expended For Fiscal Year	\$6,143.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FEMA Waterfront Engineering Service Berth 6. Service Completed From February 27th Through April 2nd 2021. Invoice# :EBXE4202015

74. Vendor Name	Jacobs Civil Consultants Inc.	Address Line1	500 7th Avenue 17th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	4/12/2021	State	NY
End Date		Postal Code	10018
Fair Market Value	\$5,605.25	Plus 4	
Amount	\$5,605.25	Province/Region	
Amount Expended For Fiscal Year	\$5,605.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fema Waterfront Engineering Services Berth 8/8A/8B From March 28th Through April 3rd 2020 Invoice# :EBXE9000004

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75. Vendor Name	Legacy Real Estate LLC	Address Line1	26 Broadway Suite 1108
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/27/2021	State	NY
End Date		Postal Code	10004
Fair Market Value	\$116,313.75	Plus 4	
Amount	\$116,313.75	Province/Region	
Amount Expended For Fiscal Year	\$116,313.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commission Invoice Property: Building 127 Brooklyn Navy Yard Landlord: 127 Master Tenant LLC Tenant: Smart Design Space: Suite 302 Total Commission: \$232627.50 (see attached calculation) 50% - \$116313.75 – Due and payable 25% - \$

76. Vendor Name	LegacyNY CRE Inc.	Address Line1	26 Broadway 8th floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/18/2021	State	NY
End Date		Postal Code	10004
Fair Market Value	\$116,313.75	Plus 4	
Amount	\$116,313.75	Province/Region	
Amount Expended For Fiscal Year	\$116,313.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commission Invoice Property: Building 127 Brooklyn Navy Yard Landlord: 127 Master Tenant LLC Tenant: Smart Design Space: Suite 302 Total Commission: \$232627.50 (see attached calculation) 50% - \$116313.75 – Due and payable 25% - \$

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77. Vendor Name	M & J Electrical Contractors Corp	Address Line1	23 24 Steinway Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ASTORIA
Award Date	7/16/2020	State	NY
End Date		Postal Code	11105
Fair Market Value	\$70,072.00	Plus 4	
Amount	\$70,072.00	Province/Region	
Amount Expended For Fiscal Year	\$70,072.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation Of A New Fire Alarm System Bldg. #22 Change Order #1 NYU work at Building 22 funded by NYU payments to BNYDC

78. Vendor Name	M & J Electrical Contractors Corp	Address Line1	23 24 Steinway Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ASTORIA
Award Date	5/28/2021	State	NY
End Date		Postal Code	11105
Fair Market Value	\$39,440.00	Plus 4	
Amount	\$39,440.00	Province/Region	
Amount Expended For Fiscal Year	\$39,440.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation Of A New Fire Alarm System Bldg. #22 Invoice #4

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79. Vendor Name	M & J Electrical Contractors Corp	Address Line1	23 24 Steinway Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ASTORIA
Award Date	5/27/2021	State	NY
End Date		Postal Code	11105
Fair Market Value	\$21,206.00	Plus 4	
Amount	\$21,206.00	Province/Region	
Amount Expended For Fiscal Year	\$21,206.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation Of A New Fire Alarm System Bldg. #22 NYU work at Building 22 funded by NYU payments to BNYDC Invoice #2

80. Vendor Name	Marfi Contracting Corp	Address Line1	539 Cary Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
Award Date	6/4/2021	State	NY
End Date		Postal Code	10310
Fair Market Value		Plus 4	
Amount	\$327,850.29	Province/Region	
Amount Expended For Fiscal Year	\$327,850.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marfi Bldg #50 Roof Replacement Professional Service Rendered From 04/01/21 - 03/30/21 Invoice #3

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81. Vendor Name	Marfi Contracting Corp	Address Line1	539 Cary Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
Award Date	4/7/2021	State	NY
End Date		Postal Code	10310
Fair Market Value		Plus 4	
Amount	\$240,525.00	Province/Region	
Amount Expended For Fiscal Year	\$240,525.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marfi Bldg #50 Roof Replacement Professional Service Rendered From 03/01/21 - 03/31/21 Invoice #2

82. Vendor Name	Marfi Contracting Corp	Address Line1	539 Cary Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STATEN ISLAND
Award Date	11/5/2020	State	NY
End Date		Postal Code	10310
Fair Market Value		Plus 4	
Amount	\$40,500.00	Province/Region	
Amount Expended For Fiscal Year	\$40,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marfi Bldg #50 Roof Replacement Professional Service Rendered From 10/15/20 - 10/31/2020 Invoice #1

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83. Vendor Name	McLaren Engineering Group	Address Line1	530 Chestnut Ridge Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WOODCLIFF LAKE
Award Date	6/8/2021	State	NJ
End Date		Postal Code	07677
Fair Market Value	\$12,720.00	Plus 4	
Amount	\$12,720.00	Province/Region	
Amount Expended For Fiscal Year	\$12,720.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Berth 14A test pit support services

84. Vendor Name	Nanotronics Industrial LLC	Address Line1	63 Flushing Avenue Building # 20
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	10/20/2020	State	NY
End Date		Postal Code	11205
Fair Market Value	\$510,011.66	Plus 4	
Amount	\$510,011.66	Province/Region	
Amount Expended For Fiscal Year	\$510,011.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #20 Invoice #3

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85. Vendor Name	Nanotronics Industrial LLC	Address Line1	63 Flushing Avenue Building # 20
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	2/17/2021	State	NY
End Date		Postal Code	11205
Fair Market Value	\$346,797.00	Plus 4	
Amount	\$346,797.00	Province/Region	
Amount Expended For Fiscal Year	\$346,797.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #20 Invoice #4

86. Vendor Name	Nanotronics Industrial LLC	Address Line1	63 Flushing Avenue Building # 20
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	2/24/2021	State	NY
End Date		Postal Code	11205
Fair Market Value	\$338,588.00	Plus 4	
Amount	\$338,588.00	Province/Region	
Amount Expended For Fiscal Year	\$338,588.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nanotronics Bldg. #20

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87. Vendor Name	Nanotronics Industrial LLC	Address Line1	63 Flushing Avenue Building # 20
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BROOKLYN
Award Date	4/1/2021	State	NY
End Date		Postal Code	11205
Fair Market Value	\$328,348.00	Plus 4	
Amount	\$328,348.00	Province/Region	
Amount Expended For Fiscal Year	\$328,348.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nanotronics Bldg. #20 Invoice# 8

88. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	4/26/2021	State	NY
End Date		Postal Code	11101
Fair Market Value	\$81,599.36	Plus 4	
Amount	\$81,599.36	Province/Region	
Amount Expended For Fiscal Year	\$81,599.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nouveau Monthly Maintenance April 2021 41 devices

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89. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	4/26/2021	State	NY
End Date		Postal Code	11101
Fair Market Value	\$81,599.36	Plus 4	
Amount	\$81,599.36	Province/Region	
Amount Expended For Fiscal Year	\$81,599.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nouveau March Monthly Maintenance 41 devices

90. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	4/26/2021	State	NY
End Date		Postal Code	11101
Fair Market Value	\$78,460.92	Plus 4	
Amount	\$78,460.92	Province/Region	
Amount Expended For Fiscal Year	\$78,460.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nouveau February 2021 Monthly Maintenance 41 devices

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91. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	12/10/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$59,296.92	Plus 4	
Amount	\$59,296.92	Province/Region	
Amount Expended For Fiscal Year	\$59,296.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nouveau Monthly Maintenance November 2020

92. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	9/21/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$59,290.92	Plus 4	
Amount	\$59,290.92	Province/Region	
Amount Expended For Fiscal Year	\$59,290.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Nouveau's monthly maintenance contract September 2020

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93. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	1/6/2021	State	NY
End Date		Postal Code	11101
Fair Market Value	\$59,290.92	Plus 4	
Amount	\$59,290.92	Province/Region	
Amount Expended For Fiscal Year	\$59,290.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	October 2020 Monthly maintenance fee (sent in January 2021)

94. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	1/26/2021	State	NY
End Date		Postal Code	11101
Fair Market Value	\$59,290.92	Plus 4	
Amount	\$59,290.92	Province/Region	
Amount Expended For Fiscal Year	\$59,290.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	January 2021 monthly maintenance fee 25 units

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95. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	8/26/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$59,290.92	Plus 4	
Amount	\$59,290.92	Province/Region	
Amount Expended For Fiscal Year	\$59,290.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Monthly maintenance payment for August 2020 Inv# 709343

96. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	7/28/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$59,290.92	Plus 4	
Amount	\$59,290.92	Province/Region	
Amount Expended For Fiscal Year	\$59,290.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	July monthly maintenance fee (return to regular price) 25 units

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97. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	4/29/2021	State	NY
End Date		Postal Code	11101
Fair Market Value	\$32,689.00	Plus 4	
Amount	\$32,689.00	Province/Region	
Amount Expended For Fiscal Year	\$32,689.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal 3/17/21 Bldg. 5 EF gate repairs Proposal 3/12/21 2 additional techs yard SR 3/25/21 #5, OT blown fuse SR 3/25/21, #3 blown fuse

98. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	7/27/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$29,645.46	Plus 4	
Amount	\$29,645.46	Province/Region	
Amount Expended For Fiscal Year	\$29,645.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	June monthly maintenance schedule (received reduced price invoice July 2020)

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99. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	7/22/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$29,645.46	Plus 4	
Amount	\$29,645.46	Province/Region	
Amount Expended For Fiscal Year	\$29,645.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	May monthly maintenance fee (received the correct invoice in July 2020 previously didn't have correct fee for reduced pandemic price)

100. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	10/20/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$16,850.00	Plus 4	
Amount	\$16,850.00	Province/Region	
Amount Expended For Fiscal Year	\$16,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal # 127853 Bldg. 5 WF Safety component replacement

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101. Vendor Name	Nouveau Elevator Industries Inc.	Address Line1	47 55 37th street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	8/20/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$8,580.00	Plus 4	
Amount	\$8,580.00	Province/Region	
Amount Expended For Fiscal Year	\$8,580.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal /3 126710 work completed 8/12/20 Bldg. 27 replaced solid state boards. Service call 7/12/20. bldg. 5 EF rehung door

102. Vendor Name	PAL Environmental Safety Corp d/b/a PAL Environmental Services	Address Line1	11 02 Queens Plaza South
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG ISLAND CITY
Award Date	7/14/2020	State	NY
End Date		Postal Code	11101
Fair Market Value	\$45,419.43	Plus 4	
Amount	\$45,419.43	Province/Region	
Amount Expended For Fiscal Year	\$45,419.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127 final Invoice Services Rendered From 2/15/2020 Invoice #7

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103.	Vendor Name	SPARK BUREAU LLC	Address Line1	1808 ADAMS MILL RD NW
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
	Award Date	4/28/2021	State	DC
	End Date		Postal Code	20009
	Fair Market Value	\$284,804.26	Plus 4	
	Amount	\$284,804.26	Province/Region	
	Amount Expended For Fiscal Year	\$284,804.26	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sparkfund-Contract Reconciliation 60 month Contract remaining balance from PO 4508

104.	Vendor Name	TCF Capital Solutions	Address Line1	11100 Wayzata Blvd #801
	Type of Procurement	Technology - Hardware	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	MINNETONKA
	Award Date	6/2/2021	State	MN
	End Date		Postal Code	55305
	Fair Market Value	\$5,067.50	Plus 4	
	Amount	\$5,067.50	Province/Region	
	Amount Expended For Fiscal Year	\$5,067.50	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plate Smart Invoice/Financing Pmt 5/60 7086482

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105. Vendor Name	TCF Capital Solutions	Address Line1	11100 Wayzata Blvd #801
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINNETONKA
Award Date	4/14/2021	State	MN
End Date		Postal Code	55305
Fair Market Value	\$5,067.50	Plus 4	
Amount	\$5,067.50	Province/Region	
Amount Expended For Fiscal Year	\$5,067.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plate Smart Invoice/Financing Pmt 3/60 6975931

106. Vendor Name	TCF Capital Solutions	Address Line1	11100 Wayzata Blvd #801
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINNETONKA
Award Date	5/6/2021	State	MN
End Date		Postal Code	55305
Fair Market Value	\$5,067.50	Plus 4	
Amount	\$5,067.50	Province/Region	
Amount Expended For Fiscal Year	\$5,067.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plate Smart Invoice/Financing Pmt 4/60 7031425

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107. Vendor Name	Trident Contracting	Address Line1	147 West 35th Street Ste 511
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	2/18/2021	State	NY
End Date		Postal Code	10001
Fair Market Value	\$51,000.00	Plus 4	
Amount	\$51,000.00	Province/Region	
Amount Expended For Fiscal Year	\$51,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Facade Invoice #1

108. Vendor Name	Trident Contracting	Address Line1	147 West 35th Street Ste 511
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/10/2020	State	NY
End Date		Postal Code	10001
Fair Market Value	\$20,145.00	Plus 4	
Amount	\$20,145.00	Province/Region	
Amount Expended For Fiscal Year	\$20,145.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Proposal Bldg. 3 Remove loose concrete and 3 facades

Procurement Report for Brooklyn Navy Yard Development Corporation

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109. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	10/2/2020	State	NY
End Date		Postal Code	10014
Fair Market Value	\$656,061.02	Plus 4	
Amount	\$656,061.02	Province/Region	
Amount Expended For Fiscal Year	\$656,061.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127 Services Rendered Through August 31st 2020 Invoice #23

110. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	9/2/2020	State	NY
End Date		Postal Code	10014
Fair Market Value	\$256,062.36	Plus 4	
Amount	\$256,062.36	Province/Region	
Amount Expended For Fiscal Year	\$256,062.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127 Services Rendered Til July 31st 2020 Invoice #22

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111. Vendor Name	Turner Construction Company	Address Line1	375 Hudson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/22/2020	State	NY
End Date		Postal Code	10014
Fair Market Value	\$205,016.04	Plus 4	
Amount	\$205,016.04	Province/Region	
Amount Expended For Fiscal Year	\$205,016.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg. #127 Services Rendered Til June 30th 2020 Invoice #21

112. Vendor Name	Urban Retail Solutions Inc	Address Line1	7 Rye Ridge Plaza Suite 125
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	RYE BROOK
Award Date	10/14/2020	State	NY
End Date		Postal Code	10573
Fair Market Value	\$24,451.00	Plus 4	
Amount	\$24,451.00	Province/Region	
Amount Expended For Fiscal Year	\$24,451.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction in Progress Contract/Invoice #1385 Total \$24451.00

Procurement Report for Brooklyn Navy Yard Development Corporation

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113. Vendor Name	Velocity Architectural Services PLLC	Address Line1	42 West 39th Street 7th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/22/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$44,737.50	Plus 4	
Amount	\$44,737.50	Province/Region	
Amount Expended For Fiscal Year	\$44,737.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sprinkler and Fire Alarm Upgrades at Building 3 5 280 & 50 Invoice #11

114. Vendor Name	Velocity Architectural Services PLLC	Address Line1	42 West 39th Street 7th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	7/8/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$18,803.63	Plus 4	
Amount	\$18,803.63	Province/Region	
Amount Expended For Fiscal Year	\$18,803.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sprinkler and Fire Alarm Upgrades at Building 3 5 280 & 50 Invoice #9

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115. Vendor Name	Velocity Architectural Services PLLC	Address Line1	42 West 39th Street 7th Floor
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	11/12/2020	State	NY
End Date		Postal Code	10018
Fair Market Value	\$6,227.50	Plus 4	
Amount	\$6,227.50	Province/Region	
Amount Expended For Fiscal Year	\$6,227.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Invoice #1 August 11 2020 Engineering Services: B5

116. Vendor Name	Vidaris Inc	Address Line1	P O Box 821321
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	12/17/2020	State	PA
End Date		Postal Code	19182
Fair Market Value	\$32,900.00	Plus 4	
Amount	\$32,900.00	Province/Region	
Amount Expended For Fiscal Year	\$32,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Services Performed From September 1st Through October 30th 2020. Invoice# :202010230 & 202009223

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117. Vendor Name	Vidaris Inc	Address Line1	P O Box 821321
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	3/3/2021	State	PA
End Date		Postal Code	19182
Fair Market Value	\$20,140.00	Plus 4	
Amount	\$20,140.00	Province/Region	
Amount Expended For Fiscal Year	\$20,140.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Services Performed Through January 31st 2021. Invoice# :202101194

118. Vendor Name	Vidaris Inc	Address Line1	P O Box 821321
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	5/24/2021	State	PA
End Date		Postal Code	19182
Fair Market Value	\$14,660.00	Plus 4	
Amount	\$14,660.00	Province/Region	
Amount Expended For Fiscal Year	\$14,660.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Services Performed Through February 28th 2021. Invoice# :202102207R

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119. Vendor Name	Vidaris Inc	Address Line1	P O Box 821321
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	2/3/2021	State	PA
End Date		Postal Code	19182
Fair Market Value	\$13,600.00	Plus 4	
Amount	\$13,600.00	Province/Region	
Amount Expended For Fiscal Year	\$13,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Services Performed From November 30th Through December 31st 2020. Invoice# :2020011164R & 202012124R

120. Vendor Name	Vidaris Inc	Address Line1	P O Box 821321
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	5/24/2021	State	PA
End Date		Postal Code	19182
Fair Market Value	\$12,100.00	Plus 4	
Amount	\$12,100.00	Province/Region	
Amount Expended For Fiscal Year	\$12,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Services Performed Through March 2021. Invoice# : 202103268

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121. Vendor Name	Vidaris Inc	Address Line1	P O Box 821321
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	10/1/2020	State	PA
End Date		Postal Code	19182
Fair Market Value	\$6,000.00	Plus 4	
Amount	\$6,000.00	Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bldg #3 & #5 Services Performed Through August 31st 2020. Invoice# : 202008178

Additional Comments